

CHASE *for* BUSINESS

Printed from Chase for Business

Send on	Deliver by	Status	Payee	Amount
Feb 14, 2022	Feb 22, 2022	Paid	HEB Transit North East Emergency Distributio	\$2,000.00

Status Payment completed. Proof of payment

Paid from PERFBUS CHK (...2264)

Delivery method 5 business day paper check

Memo North East Emergency Distribution

Submitted by ROBERT SARPALIS 02/14/2022 02:08:24 PM EST

Updated by system 02/25/2022 09:04:25 AM EST

Approved by Not Available

Transaction number 13667469949

To cancel your payment, please
see our cancellation policy.



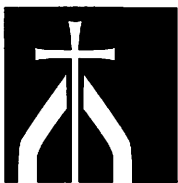
P.O. Box 15610
 Fort Worth, TX 76119
 Tel: 817.534.0814
 Fax: 817.535.8779

PD - 2/22/22

Northeast Emergency Distribution (NEED)
Attn: Bob Sarpalius, Treasurer
P.O. Box 1376
Hurst, TX 76053

Invoice Number	0222-2206NEED	Invoice Date	2/14/2022
Month of Service	FY 2022	Due Date	Upon Receipt
Quantity	Description	Unit Price	Amount
1	FY 2022 - Annual Program Support	\$2,000.00	\$2,000.00
TOTAL:			\$2,000.00
Please pay this amount			\$2,000.00

Signature: *Jean Mart*



Catholic
Charities
Fort Worth

P.O. Box 15610
Fort Worth, TX 76119
P: 817.534.0814
F: 817.926.2233

2/28/2022

North East Emergency Distribution
P.O. Box 1376
Hurst, TX 76053-1376

Dear Supporters of Catholic Charities Fort Worth:

Thank you for your recent gift of \$2,000.00. We are grateful you have responded to our need with such compassion and generosity.

We are offering life-changing services by way of creating solutions through testing and research, eradicating barriers through comprehensive services, and transforming communities by engaging key leaders.

I look forward to celebrating with you the successes that lie ahead as you continue your engagement with Catholic Charities Fort Worth. Together, we change lives. You have my deepest thanks for helping us bring hope to so many. We are grateful for your commitment to ending poverty for the families we serve.

To find out more about Catholic Charities Fort Worth and how we're ending poverty in this community, please visit our website at CatholicCharitiesFortWorth.org and sign up to attend one of our KNOW Poverty Hours (tour of our mission) at knowpoverty@ccdofw.org

With sincere appreciation,

Christopher Plumlee
President & CEO

Did you know that Catholic Charities Fort Worth has a Planned Giving Society to carry forward your legacy? Planned Giving is a thoughtful and generous way to meet your personal financial objectives and continue the work and mission of Catholic Charities. If you would like more information about how to make a planned gift, or if you have already included us in your estate planning, please contact Laura Sotelo at lsotelo@ccdofw.org or 817-289-2780.

As required by the Internal Revenue Service, this confirms that Catholic Charities provided no goods or services in exchange for your contribution, making it tax deductible to the extent allowed by law.

Rotary District 5790

Checklist for District Grant Final Report

Checklist of required materials to be submitted before grants are closed.

Preparing and submitting a District Grant final report:

The "Primary Contact" for the District Grant will perform the steps below:

- Step 1: Insure that all sections of the Individual Project Report (Final Report) form must be completed. For club projects, the certifying signature must be provided by a member of the club.
- Step 2: If necessary, follow up with project contacts to complete missing report information or to address eligibility issues. (i.e. MOU, 990) Please refer to the DG Eligibility Guidelines.

Please note the following required from the clubs:

- A completed final report with all necessary signatures and form dated.
- A **detailed listing** of all monies spent (Date purchased, check number, payee, payer, purpose of expenditure and date of delivery if applicable). Think spreadsheet with invoices attached or something similar.
- A copy of all invoices with appropriate dates.
- Invoices must be marked paid, with check number, dated and signed or they are not documentation of funds spent.
- Proof of payment must accompany all receipts, and the **Rotary club is to be the payer on all checks written.**
- A copy of **cancelled checks with endorsement in addition to the bank statements** showing payment. In the case of electronic check payments, ACH payments or wire transfers, the documents and bank statements should be clearly documented.
- When your **club check** is written to other **non-profit organizations**, a letter from that organization stating the amount, date of gift, and purpose for which the funds will be/were used.
- Scholarship monies **cannot** be written to individual students. The monies must be issued to the college or institution of higher education. Documentation showing that the student is enrolled is required. A letter from the organization granting the scholarship on college/ high school letterhead stating the amount of funds and the actual use of the funds.
- **No project is to benefit any Rotary club or Rotarian.**
- The district procedure for retaining documentation of all grant information is housed on the www.matchinggrants.org website.

Please make it easy for the district grant chair to follow the money. Your grant is one of many.

9. By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of RI and TRF

Certifying Signature



Date:

3/15/22

Print name, Rotary title, and club

ROBERT SARPAULUS, Past President, HEB Club

When completed, please upload to the documents section of www.matchinggrants.org, mark your grant "Reported" and notify the District Rotary Foundation Grant Sub-Committee Chair (DGSC):
Dusty Babitzke: dustybabitzke@yahoo.com

8. Expenditures (please be specific and add lines as needed) *Vendors/Non-profit Expenditures: List*

1. HEB Transit	1,816
2.	
3.	
4.	
5.	
Total Project Expenditures	1,816

District Grant-Final Report Form 2021-22

Upload this completed form to your grant record at www.matchinggrants.org/district.

For any questions contact District 5790 District Grant Sub-committee chair Dusty Babitzke
dustvbabitzke@yahoo.com

Do not sent this form directly to Rotary International.

Rotary Club: HEB Rotary Club Project Number: P-4083
Project Title: NEED Transportation Grant

Project Description

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?

NEED (North East Emergency Distribution) helps people with public transportation to Medical treatment facilities, work and job applications. Transportation tickets are purchased by making a contribution to HEB Transit. This grant helped pay for those transportation passes.

2. How many Rotarians participated in the project? 0

3. What did they do? Please give at least two examples.

While at least 15 Rotarians have helped with projects at NEED, the actual distribution of transportation passes was done by the site manager at NEED.

4. How many Non-Rotarians participated in the project? 4

5. What are the expected long-term community impacts of the project?

The transportation passes help people get jobs, keep and do their jobs and get to and from medical facilities and doctor's offices for treatment. The long-term community impacts are a lifetime for some people. Transit passes are provided all year. Over the last 5 months, NEED's contribution to HEB Transit has paid for 255 transit passes.

6. If a cooperating organization was involved, what was its role?

The North East Emergency Distribution organization, a 501(c)3 community support organization purchased the transit passes from HEB Transit, a sub organization of Catholic Charities.

Financial Report (District must retain receipts of all expenditures)-The two yellow cells must be the same.

7. Income	Amount
1. District Grant funds received from the District	908
2. Other funding (specify) <u>Rotary Club</u>	908
3.	
Total Project Income	1,816