

District Grant Report

Rotary Club: Montgomery, IL

Project Title: Free Little Pantry

Progress Report Final Report

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

In 2022 the Rotary Club of Montgomery started a Free Little Pantry in City Hall. While other non profits provide this service in the community, many times recipients have to pre qualify or attend a distribution event at a certain day or time. Many either are not available or reluctant to be seen collecting assistance. The Pantry is available when City Hall is open M-F 8:00am-4:30pm and anyone can come and get food. The Pantry has also created a sense of Community within Montgomery with several Elementary Schools and the City collecting thousands of items for donation.

Funds from the Grant will be used to purchase Supplies for the Pantry. While many organizations like the local schools and City have donated and the Club initially made a large purchase, the need is great and some weeks there is a gap in how much is put on the shelves. Easter was nice Holiday to create baskets and provide other popular Easter dinner ingredients for those that use the Pantry. The Club also dropped baskets off at a local Elementary School.

2. How many Rotarians participated in the project? 10

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

Met at Walmart and shopped for Easer supplies for the Pantry. Met at Village Hall and assembled bags of food. Delivered some bags of food to the local school along with leaving baskets at the Pantry for Local families.

4. How many non-Rotarians benefited from this project? 5

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

The baskets from the Pantry raised awareness at the local school that the Pantry is there and free.

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

Dropped baskets off at Nicholson Elementary School. Used the Village Hall to assemble baskets and also shopped for supplies at Walmart

Financial Report – Be sure that Income equals Expenditures!

7. Income

Amount

1. District Grant funds approved by the District	888
2. Club contribution	7.54
3. Other funding (specify)	
Total Project Income	

8. Expenditures - please be specific and add lines as needed - receipts must be attached

1. 108.25	toiletries
2. 527.66	Easter Groceries
3. 234.96	Easter Groceries
4. 24.64	bags
5.	
6.	
Total Project Expenditures	

\$ 895.54

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. Receipts for all grant-funded expenditures have been provided to the district. 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

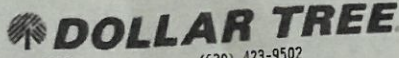


Date: 5/20/24

Print name, Rotary title, and club

Meva Johnson, President Rotary

Club of
Montgomery, IL



Store# 7666 (630) 423-9502
 1930 Caterpillar Dr
 Montgomery IL 60538

DESCRIPTION	QTY	PRICE	TOTAL
GERMX HAND SANITIZER ALOE 20Z	1	1.25	1.25
DOVE ORGINL DEO ROLL ON 1.7Z	1	1.25	1.25
FIRST AID KIT RESEALABLE PRIBL	1	1.25	1.25
FIRST AID KIT RESEALABLE PRIBL	1	1.25	1.25
FIRST AID KIT RESEALABLE PRIBL	1	1.25	1.25
SUAVE AP DEOD TROP PARADS 1.2Z	1	1.25	1.25
GERMX HAND SANITIZER ALOE 20Z	1	1.25	1.25
FIRST AID KIT RESEALABLE PRIBL	1	1.25	1.25
SUAVE AP DEOD TROP PARADS 1.2Z	1	1.25	1.25
FIRST AID KIT RESEALABLE PRIBL	1	1.25	1.25
FP BABY LOTION 10Z	1	1.25	1.25
OLD SPICE AP DEO .80Z	1	1.25	1.25
BBY SHARK BABY LOTION 10Z	1	1.25	1.25
DOVE ORGINL DEO ROLL ON 1.7Z	1	1.25	1.25
FIRST AID KIT RESEALABLE PRIBL	1	1.25	1.25
FIRST AID KIT RESEALABLE PRIBL	1	1.25	1.25
OLD SPICE AP DEO .80Z	1	1.25	1.25
GERMX HAND SANITIZER ALOE 20Z	1	1.25	1.25
OLD SPICE AP DEO .80Z	1	1.25	1.25
DOVE ORGINL DEO ROLL ON 1.7Z	1	1.25	1.25
FP BABY LOTION 10Z	1	1.25	1.25
BBY SHARK BABY LOTION 10Z	1	1.25	1.25
SUAVE AP DEOD TROP PARADS 1.2Z	1	1.25	1.25
OLD SPICE AP DEO .80Z	1	1.25	1.25
ASSURED CTN SET 3-IN-1 90CT	1	1.25	1.25
ASSURED CTN SET 3-IN-1 90CT	1	1.25	1.25
AHESS CLAVTR BDYVSH 15Z	1	1.25	1.25
SPEED STICK PON AVALANCHE 1.8Z	1	1.25	1.25
AHESS SMPLY FRSH BDYVSH 15Z	1	1.25	1.25
ASSURED CTN SET 3-IN-1 90CT	1	1.25	1.25
GERMX HAND SANITIZER ALOE 20Z	1	1.25	1.25
FP WATER WIPES 64CT	1	1.25	1.25
ASSURED CTN SET 3-IN-1 90CT	1	1.25	1.25
ASSURED CTN SET 3-IN-1 90CT	1	1.25	1.25
FP ALOE AND CHAM WIPES 7ZCT	1	1.25	1.25
COLGATE MAX FRSH COOL MNT 1.9Z	1	1.25	1.25
DOVE MEN DEO ROLL ON 1.7Z	1	1.25	1.25
SPEED STICK PON AVALANCHE 1.8Z	1	1.25	1.25
AHESS CLAVTR BDYVSH 15Z	1	1.25	1.25
AHESS SMPLY FRSH BDYVSH 15Z	1	1.25	1.25
COLGATE SENSITIVE 2.1Z BNS	1	1.25	1.25
COMBS FAMILY SET 12CT	1	1.25	1.25
FP WATER WIPES 64CT	1	1.25	1.25
FP ALOE AND CHAM WIPES 7ZCT	1	1.25	1.25
COMBS FAMILY SET 12CT	1	1.25	1.25
COMBS FAMILY SET 12CT	1	1.25	1.25
COMBS FAMILY SET 12CT	1	1.25	1.25
COLGATE SENSITIVE 2.1Z BNS	1	1.25	1.25
COLGATE SENSITIVE 2.1Z BNS	1	1.25	1.25
AXE DEO ROLL ON 1.7Z	1	1.25	1.25
DOVE MEN DEO ROLL ON 1.7Z	1	1.25	1.25
FIRST AID KIT RESEALABLE PRIBL	1	1.25	1.25
COMBS FAMILY SET 12CT	1	1.25	1.25
PC GREEN TEA CLEANS MILK 6Z	1	1.25	1.25
COLGATE MAX FRSH COOL MNT 1.9Z	1	1.25	1.25
COLGATE MAX FRSH COOL MNT 1.9Z	1	1.25	1.25
DOVE MEN DEO ROLL ON 1.7Z	1	1.25	1.25
ASSURED CTN SET 3-IN-1 90CT	1	1.25	1.25
PC GREEN TEA CLEANS MILK 6Z	1	1.25	1.25
COLGATE SENSITIVE 2.1Z BNS	1	1.25	1.25
CL8TE CL CLN B201F TB SOFT 3CT	1	1.25	1.25
COLGATE MAX FRSH COOL MNT 1.9Z	1	1.25	1.25
AXE DEO ROLL ON 1.7Z	1	1.25	1.25
AXE DEO ROLL ON 1.7Z	1	1.25	1.25
PC GREEN TEA CLEANS MILK 6Z	1	1.25	1.25
PC GREEN TEA CLEANS MILK 6Z	1	1.25	1.25
CL8TE CL CLN B261F TB SOFT 3CT	1	1.25	1.25
CL8TE CL CLN B261F TB SOFT 3CT	1	1.25	1.25
CL8TE CL CLN B201F TB SOFT 3CT	1	1.25	1.25
SPEED STICK PON AVALANCHE 1.8Z	1	1.25	1.25
SPEED STICK PON AVALANCHE 1.8Z	1	1.25	1.25
DOVE ORGINL DEO ROLL ON 1.7Z	1	1.25	1.25
TRPLE BLD RUBBR HND WHN 5CT	1	1.25	1.25
TRPLE BLD RUBBR HND WHN 5CT	1	1.25	1.25
TRPLE BLD RUBBR HND WHN 5CT	1	1.25	1.25
TRPLE BLD RUBBR HND WHN 5CT	1	1.25	1.25
SUAVE AP DEOD TROP PARADS 1.2Z	1	1.25	1.25
NR CONDITIONER COCONUT 22.5Z	1	1.25	1.25
U05STRUBBRSCRCOND180Z	1	1.25	1.25
NR CONDITIONER OCEAN 22.5Z	1	1.25	1.25
U05 OCEAN CONDITIONER 18Z	1	1.25	1.25

Sub Total \$100.00
 SALES TAX \$8.25
 Total \$108.25
 US Debit \$108.25
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 Purchase Chip
 Auth/Trace Number: 016485/012500
 Chip Card AID: A0000000042203

NOV SHOP ON-LINE AT DOLLARTREE.COM
 9340 07666 01 005 27682323 4/16/24 17:41
 Sales Associate: JACQUEZ

630-844-0292 Msr: ROGER
 2000 ORCHARD RD
 MONTGOMERY IL 60538
 ST# 04286 OP# 000294 TER 91 TR# 00249
 TC# 4397 7761 7553 2621 2960 7



** RETRIEVED TRANSACTION 48621206603 *
 STUFFING 004300028555 F 2.48 Y
 SITE MERCH 00000000024K F 28.97 Y
 JIFFY CORN 007248600220 F 0.62 Y
 SITE MERCH 000000000024K F 28.97 Y
 BRISTOL HAM 007606900200 F 4.32 Y
 BRISTOL HAM 007606900200 F 4.32 Y
 BRISTOL HAM 007606900200 F 4.32 Y
 JIFFY CORN 007248600220 F 12.95 Y
 JIFFY CORN 007248600220 F 0.62 Y
 STUFFING 004300028555 F 13.64 Y
 STUFFING 004300028555 F 2.48 Y
 CRNBRY SAUCE 003120001603 F 54.56 Y
 CRNBRY SAUCE 003120001603 F 1.98 Y
 RSE PCE CRTN 00340001593 F 47.52 Y
 RSE PCE CRTN 00340001593 F 1.00 X
 LOLLIBOUDEAS 076839566007 F 23.00 X
 SITE MERCH 00000000023K F 1.00 X
 SITE MERCH 00000000023K F 2.98 Y
 ** VOIDED ENTRY **
 SITE MERCH 00000000023K F 2.98 Y
 LOLLIBOUDEAS 076839566007 F 2.98 Y
 LOLLIBOUDEAS 076839566007 F 2.98 Y
 POTATOES 003338360002 F 2.98 Y
 POTATOES 003338360002 F 1.00 X
 POTATOES 003338360002 F 1.00 X
 YLW ONION 3 003338360002 F 22.00 X
 YLW ONION 3 003338360002 F 3.28 R
 23 AT 1 FOR 1.00
 R C VAN 001600046830 F 61.64 R
 R C VAN 001600046830 F 1.96 R
 23 AT 1 FOR 1.96
 GV VAN FROST 007874219976 F 45.08 R
 GV VAN FROST 007874219976 F 1.58 R
 GV VAN FROST 007874219976 F 1.58 R
 10 AT 1 FOR 1.58
 CAKE MIX 001600020766 F 15.80 R
 CAKE MIX 001600020766 F 1.68 Y
 9 AT 1 FOR 1.68
 LEMON CAKE 064420941103 F 15.12 Y
 LEMON CAKE 064420941103 F 1.38 Y
 12 AT 1 FOR 1.38
 PB LEMON 001330060389 F 16.56 Y
 GV CORN 150Z 007874236939 F 1.27 Y
 GV CORN 150Z 007874236939 F 0.64 Y
 23 AT 1 FOR 0.64
 ** RETRIEVED ITEMS COMPLETE *
 SUBTOTAL 514.83
 TAX 1 8.250 % 8.74
 TAX 2 1.000 % 4.09
 TOTAL 527.66

VOIDED BANKCARD TRANSACTION
 US Debit ***** 5443 I 0



RETRIEVED TRANSACTION 48521205604 *	
SWEET PEAS 007874235874 F	0.64 Y
SWEET PEAS 007874235874 F	
23 AT 1 FOR 0.64	11.72 Y
HJ 320Z COMP 001330028064 F	2.77 Y
HJ 320Z COMP 001330028064 F	
14 AT 1 FOR 2.77	38.78 Y
GV BLUBRY PA 007874212288 F	2.20 Y
GV BLUBRY PA 007874212288 F	2.20 Y
HJ XLITE MIX 001330028067 F	2.77 Y
HJ XLITE MIX 001330028067 F	
6 AT 1 FOR 2.77	16.62 Y
SYRUP 007874237008 F	2.36 Y
SYRUP 007874237008 F	
23 AT 1 FOR 2.36	54.28 Y
GV VEG OIL 007874235296 F	3.97 R
GV VEG OIL 007874235296 F	
23 AT 1 FOR 3.97	91.31 R
** RETRIEVED ITEMS COMPLETE	*

TAX 2 1.000 X
 SUBTOTAL 232.62
 TOTAL 234.95

VOIDED BANKCARD TRANSACTION
 Mastercard ***** 7791 I 1
 AID A000000041010
 AAC 4009E2E2758967D9
 TERMINAL # 29807916
 *Signature Verified

DECLINED
 03/21/24 18:43:55
 MCARD TEND 234.95
 ***** 7791 I 1

Mastercard # 02036M
 APPROVAL # 1042000314
 REF # A000000041010
 AID DFFBCD161416966E
 TERMINAL # 29807916
 *NO SIGNATURE REQUIRED

03/21/24 18:44:43
 CHANGE DUE 0.00
 03/21/24 18:44:44
 CUSTOMER COPY

2050 Mayfield Dr.
Montgomery
833-440-2019
www.ALDI.us
Your cashier today was Jene

Small Eco-Bags 6 @ 4.14 NC
Small Eco-Bags VOID 0.69 0.69 NC
-Small Eco-Bags Insulated Bags 19 @ -0.69 NC
Mastercard 0.98 18.62 NC
*****7791 ONLINE 24.64

03/21/24 18:54 Ref/Seq # 000617
Trace # 000617
Auth # 04041M
AID A0000000041010
TVR 8000008000
IAD 01102000016200000000000000000000
00FF

TSI 6800 ARC 000 EntryMode 05
++APPROVED++

SUBTOTAL 22.76
C-Taxable @8.250% 1.88
AMOUNT DUE 24.64
TOTAL \$ 24.64
25 ITEMS
Credit Card \$ 24.64

*7169 F019/001/011 03/21/24 06:54PM
