

DISTRICT 7360 COMMUNITY GRANT PROJECT FINAL REPORT

Send electronic copies of this form to the following four people:

District Rotary Foundation Co-Chairs Swan Stull and Kelly Wike – swanss@ptd.net and
kelly.wike.bvkb@statefarm.com

District Grant Co-Chairs Ken Martin and Pam Wagoner - kpmartin@stamps.org and
depotflorist@yahoo.com

BY MAY 31, 2022

Rotary Club: Hancock, Maryland

Project Title: books for Hancock Elementary School and Good Shepherd Play School

PROJECT DESCRIPTION:

1. Describe the project. What was done, when, and where did project activities take place?

we purchased 5 books for every student in the two schools
we also purchased a backpack with the Rotary logo on it for the students to carry the books
we discussed with the principal when do distribute the books

2. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met? How many people benefited from this project?

211 students at the elementary school and 40 at the daycare the books will hopefully allow the students to keep up their reading skills over the summer

3. How many Rotarians participated in the project? What did they do? Please give at least two examples, not including financial support provided to the project.

all Hancock Rotarians engaged in discussion, Jan Weber and Donna Wallizer selected the books. Melinda Golden handled securing the backpacks

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

only the Rotary club

FINANCIAL REPORT (District must retain receipts of all expenditures for at least seven years)

1. Income

Source of Income	Amount
1. Grant funds to be received from the District _____	851.50
2. Other funding (specify) _____	
3. _____	
Total Project Income _____	851.50

2 Expenditures (Please be specific and add lines as needed. Copies of all proof of spending must be attached.)

Budget Items	Name of Supplier	Amount
1. Scholastic books	Scholastic	1055.00
2. books for preschool	Scholastic	225.00
3. backpacks	BJ's Designs	423.00
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
Total Project Expenditures _____		1703.00

Certifying Signature

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spend only for eligible items in accordance with Trustee-approved guidelines, and that all 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, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibition and any other promotional materials of RI and TRF.

Certifying Signature Melinda Golden Date 5/12/22

Print name, Rotary title, and club ~~Gwen~~ Melinda Golden Grant Chair Hancock Rotary



To be completed by the District Community Grant Committee Chair:

District Community Grant # _____
 Individual Project Report # _____

ROTARY CLUB OF HANCOCK 05-2013
FOUNDATION, INC.
P.O. BOX 35
HANCOCK, MD 21750

1300

69-435/522
05

2-1-2022

Date

CHECK NUMBER

Pay to the
Order of

Scholastic

\$ *1,055.00*

One thousand fifty five and 00/100

Dollars



Printed
Data
Opposite
Made on bank

CNB Bank

WWW.CNB.BANK

For

Madeline Cincerman





TERA SWISHER | Campaigns & eGift Cards | Shop as Parent | Help

ENTER ORDERS BOOKS & RESOURCES FLYERS TEACHER'S DESK



School Is Sweeter When You're an Apple Teacher!



TERA SWISHER

GOLDEN APPLE

Your Year-To-Date Spend is:

\$1,055.00



GREEN APPLE

Class Spends
\$250-\$499/Year



RED APPLE

Class Spends
\$500-\$999/Year

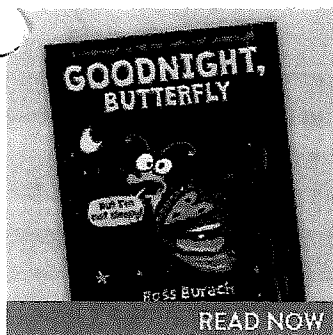


GOLDEN APPLE

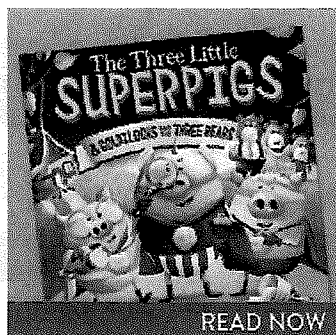
Class Spends
\$1,000+/Year

Apple Reading Room

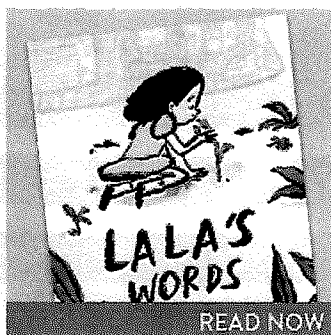
Exclusive FREE access to new and not-yet-published books (Jan. 7 to Feb. 3). Password: APPLE



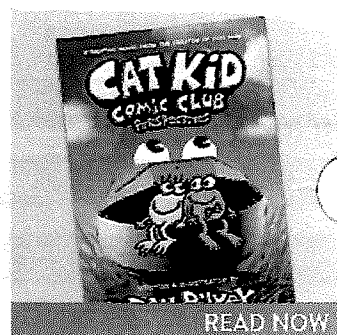
READ NOW



READ NOW



READ NOW



READ NOW



GOLDEN APPLE REWARDS

350 EXTRA BONUS POINTS!

To spend or bank next month when you order by January 31.

Use Coupon Code 10355. Redeemable with February order. Limit one per customer.

START YOUR ORDER



Thank You for Your Order!

YOUR CUSTOMER NUMBER IS: # 5506921

Your order confirmation has been sent to: goodshepherd168@verizon.net

ORDER # 68444407

SHIPPING

Where your order will ship to:

RA SWISHER
 GOOD SHEPHERD PRESCHOOL
 33 W MAIN ST
 ROCKCROFT, MD 21750

SHIPPING METHOD

Standard Shipping

PAYMENT

Your Teacher Order (including tax)	\$1,118.30
Student Flyer Orders	\$0.00
Student Online Orders	PAID
Shipping (including tax)	FREE
Total Amount Due	\$1,118.30

PAYMENT METHOD

Amount Paid by Checks \$1,118.30

ORDER DETAIL

STUDENT FLYER ORDERS

Items to review.

STUDENT ONLINE ORDERS

Items to review.

YOUR TEACHER ORDER

ITEM #	TITLE	FLYER	PRICE	QTY	BONUS PT.	QTY.
265	25 Books for \$25 Pack: Grades PreK-K	Early Childhood January	\$25.00	3	2850	0
412	25 Books for \$25 Pack: Grades K-1	1st Graders January	\$25.00	14	2850	0
547	25 Books for \$25 Pack: Grades 2-3	Lucky January	\$25.00	12	2850	0
927	20 Books for \$20 Pack: Grades 4-6	4th Graders January	\$20.00	15	2300	0
1061	Dragons in a Bag: The Dragon Thief	Dollar Book Store	\$1.00	5	NA	0
1052	Love That Dog	Dollar Book Store	\$1.00	5	NA	0
1079	Chick 'n' Pug: The Love Pug	Dollar Book Store	\$1.00	10	NA	0
1093	We Don't Eat Our Classmates	Dollar Book Store	\$1.00	10	NA	0

ROTARY CLUB OF HANCOCK 05-2013
FOUNDATION, INC.
P.O. BOX 35
HANCOCK, MD 21750

1306

69-438522
05

MAR. 23, 2022

Date CHECK NUMBER

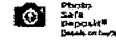
Pay to the
Order of

Scholastic

\$ *225.00*

two hundred twenty five and no/100

Dollars



CNB Bank

WWW.CNB.BANK

For

Carolyn Shugrue

E

00042122000381 006 744279 Deposit Only
000000003511135 70289603 Credit to Account
00225.00 of within named payee without
002 Dyn Prejudice FifthThirdBankNA>042000314<

090067	National Geographic Kids™ Look & Learn: Same and Different	\$1.00	5	NA	0
089903	We Don't Eat Our Classmates	\$1.00	45	NA	0
088079	Chick 'n' Pug: The Love Pug	\$1.00	5	NA	0
095280	Wemberly Worried 10-Book Pack	\$10.00	4	365	0
096569	Never Let a Dinosaur Scribble! 10-Book Pack	\$10.00	4	365	0
2718	Book of the Week: What if You Had an Animal Tail!?	\$1.00	45	NA	0
096965	The Grinny Granny Donkey	\$1.00	45	NA	0

You've earned \$24 to Spend Right Now!

9781338662306- rco-us	Pout-Pout Fish: Lucky Leprechaun	\$3.50 \$0.00	1
9781338034905- rco-us	Time for a Bath	\$3.50 \$0.00	1
9781338253399- rco-us	Grumpy Pants	\$4.50 \$0.00	1
9781338847994- rco-us	Spring Stinks: A Little Bruce Book	\$4.50 \$0.00	1
9780545228589- rco-us	Not a Box	\$2.50 \$0.00	1
9780545332132- rco-us	Happy Easter, Mouse!	\$3.50 \$0.00	1
9781338846546- rco-us	Book of the Week: What if You Had an Animal Tail!?	\$1.00 \$0.00	2

\$0.00 | 8 Item(s)

1X Points Per Dollar 225

You've earned 1000 EXTRA Bonus Points!

You've earned a FREE 5-Book Pack!

Bonus Points Used (0 items)	0 pts
Subtotal (153 items)	\$225.00
Your Estimated Tax	\$13.50

ROTARY CLUB OF HANCOCK 05-2013
FOUNDATION, INC.
P.O. BOX 35
HANCOCK, MD 21750

1309

69-435/622
05

Apr. 13, 2022

Date

CHECK NUMBER

Pay to the
Order of

BS's Custom Creations

\$ 4,923.00

Four thousand ninety two and no/100

Dollars



Photo
Safe
Deposit
Guarantee

CNB Bank

WWW.CNB.BANK

For *Invoice 170220*

Carolyn Kingman

1.62 each bag



- Embroidery
- Screen Printing
- Digital Printing
- Graphic Design
- Specialty Items

900 Sweeney Drive • Hagerstown, MD 21740 • 301-733-9500 • 800-713-7823
www.bjsembroidery.com

Invoice: 170270

Date Ordered: 3/17/22
Date Invoiced: 4/13/22
Date Due: 4/13/22

Ordered By	Phone	Fax	Email
Melinda Golden	717-294-6186		govmelinda@live.com; melindag.

SHIP TO:

HANCOCK ROTARY
14637 TOLLGATE ROAD
HANCOCK, MD 21750
US

Customer #	PO Number	Terms	Salesperson	Ship Method
4471		COD	Mindy Somers	

Qty	Part Number	Color	Description	Unit Price	Total Price
260	BG120	Blue-Navy	Non-Woven Drawstring Bag	1.25	325.00
1	Set Up		Vendor Set Up	55.00	55.00
1	SHIP		Vendor Shipping Charge	43.00	43.00

260

Subtotal	423.00
Sales Tax	
Shipping	
Total	423.00
Paid	
Balance	423.00

Note:

Thank you for your purchase from BJ's. All of us at BJ's take extreme pride in the items that we produce.

Please review the Invoice carefully for any discrepancies as they must be settled within 30 days of invoice date. We value your patronage and aim to provide a quality product.

INVOICE

