

# 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](mailto:swanss@ptd.net) and  
[kelly.wike.bvkb@statefarm.com](mailto:kelly.wike.bvkb@statefarm.com)

District Grant Co-Chairs Ken Martin and Pam Wagoner - [kpmartin@stamps.org](mailto:kpmartin@stamps.org) and  
[depotflorist@yahoo.com](mailto:depotflorist@yahoo.com)

***BY MAY 31, 2022***

Rotary Club: \_\_\_\_\_

Project Title: \_\_\_\_\_

### **PROJECT DESCRIPTION:**

1. Describe the project. What was done, when, and where did project activities take place?
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?
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.
4. If a cooperating organization was involved, what was its role?

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

**1. Income**

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

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

<b>Budget Items</b>	<b>Name of Supplier</b>	<b>Amount</b>
1. _____		
2. _____		
3. _____		
4. _____		
5. _____		
6. _____		
<b>Total Project Expenditures</b> _____		

**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** \_\_\_\_\_ **Date** \_\_\_\_\_

Print name, Rotary title, and club \_\_\_\_\_



To be completed by the District Community Grant Committee Chair:

District Community Grant # \_\_\_\_\_

Individual Project Report # \_\_\_\_\_

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

**1. Income**

<b>Source of Income</b>	<b>Amount</b>
1. Grant funds to be received from the District	\$4,000.00
2. Other funding (specify) <u>B&amp;GCEP</u>	\$37.10
3. _____	_____
<b>Total Project Income</b> <u>\$4,037.10</u>	

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

<b>Budget Items</b>	<b>Name of Supplier</b>	<b>Amount</b>
1. <u>See attachments</u>	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
<b>Total Project Expenditures</b> _____		

**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**

*Steve R. Truax* Date May 5, 2022

Print name, Rotary title, and club Steve Truax, President, Rotary Club of Martinsburg

-----  
To be completed by the District Community Grant Committee Chair:

District Community Grant # \_\_\_\_\_

Individual Project Report # \_\_\_\_\_

	Receipt	Notes	Amount
April 19, 2022	Amazon	Hanging strips	\$5.76
April 17, 2022	Amazon	Timers, floor tiles	\$185.21
April 18, 2022	Amazon	Bean bag furniture	\$158.99
April 17, 2022	Amazon	Posters	\$33.86
March 9, 2022	Walmart	Window rods	\$25.76
March 9, 2022	Lowe's	Tools	\$51.92
March 11, 2022	Lowe's	Carpet bar	\$18.78
January 19, 2022	Amazon	Sensory pack, lights	\$122.83
January 18, 2022	Amazon	Rolling storage cart	\$90.62
January 14, 2022	Amazon	Exercise mats	\$422.91
January 14, 2022	Amazon	Blackout curtains	\$358.03
March 8, 2022	B&GCEP	Mileage reimbursemet	\$5.84
March 15, 2022	Amazon	Sensory toys	\$7.41
March 15, 2022	Amazon	Fidget toys	\$5.28
March 15, 2022	Amazon	Mirror	\$36.03
March 7, 2022	Lowe's	Surge protector outlets	\$82.54
February 25, 2022	Amazon	Weighted blanket	\$58.29
February 28, 2022	Amazon	Curtain light	\$99.11
February 25, 2022	Amazon	Light covers	\$58.29
February 26, 2022	Amazon	Pillow	\$8.47
April 4, 2022	Amazon	Reimbursement	-\$21.18
March 3, 2022	Amazon	Pillows	\$73.09
March 16, 2022	Amazon	Fidgets	\$65.14
March 18, 2022	Amazon	Wall Hangings	\$158.87
April 17, 2022	Amazon	Flipbooks	\$163.69
April 17, 2022	Amazon	Tennis balls	\$117.38
March 15, 2022	Ruggable	Rugs	\$437.89
February 17, 2022	Nugget	Soft furmiture	\$549.08
February 4, 2022	L L Flooring	Pads, flooring	\$657.21

\$4,037.10

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Details for Order #113-8443856-8837816

Print this page for your records.

Order Placed: April 19, 2022

Amazon.com order number: 113-8443856-8837816

Order Total: \$9.61

Not Yet Shipped

Items Ordered

1 of: Command Large Picture Hanging Strips, White, Holds up to 16 lbs, 14-Pairs, Easy to Open Packaging

Sold by: Amazon.com Services LLC

Condition: New

Price

\$9.07

Shipping Address:

Amber Glennon  
36 GALAXY CT  
MARTINSBURG, WV 25404-7284  
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 2604

Item(s) Subtotal: \$9.07

Shipping & Handling: \$0.00

-----

Total before tax: \$9.07

Estimated tax to be collected: \$0.54

-----

Grand Total: \$9.61

Billing address

Amber Glennon  
P.O. Box 1184  
Martinsburg, WV 25402  
United States

To view the status of your order, return to [Order Summary](#).

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5202.1

MBC/Rotary \$15.76

MBC \$3.85

Final Details for Order #113-7394982-8088231

Print this page for your records.

Order Placed: April 16, 2022  
Amazon.com order number: 113-7394982-8088231  
Order Total: \$185.21

5202.1  
MBC/Rotary

Shipped on April 17, 2022

Items Ordered

1 of: *Champion Sports 910NSET Stopwatch Timer Set: Waterproof, HandHeld Digital Clock Sport Stopwatches, 6 Pack* **Price** \$46.75

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching (Purple)* \$18.99

Sold by: Lafraise ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching (Blue)* \$18.99

Sold by: Lafraise ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *LONGKING Six (6) Assorted Color 12in X 12in Liquid Floor Tiles - Yellow and Orange, Yellow and Green, Red and Blue, Purple, Red, Blue* \$89.99

Sold by: LONGKING ([seller profile](#))

Condition: New

Shipping Address:

Amber Glennon  
36 GALAXY CT  
MARTINSBURG, WV 25404-7284  
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 2604

Item(s) Subtotal: \$174.72

Shipping & Handling: \$0.00

Billing address

Amber Glennon  
P.O. Box 1184  
Martinsburg, WV 25402  
United States

Total before tax: \$174.72

Estimated tax to be collected: \$10.49

**Grand Total: \$185.21**

Credit Card transactions

Visa ending in 2604: April 17, 2022: \$185.21

To view the status of your order, return to [Order Summary](#).

## Final Details for Order #113-6799110-2453858

[Print this page for your records.](#)

Order Placed: April 16, 2022

Amazon.com order number: 113-6799110-2453858

Order Total: \$158.99

## Shipped on April 18, 2022

Items Ordered	Price
1 of: <i>Chill Sack Bean Bag Chair: Giant 5' Memory Foam Furniture Bean Bag - Big Sofa with Soft Micro Fiber Cover - Pink</i>	\$149.99
Sold by: Amazon.com Services LLC	
Condition: New	

## Shipping Address:

Amber Glennon  
36 GALAXY CT  
MARTINSBURG, WV 25404-7284  
United States

## Shipping Speed:

Standard Shipping

## Payment information

## Payment Method:

Visa | Last digits: 2604

Item(s) Subtotal: \$149.99  
Shipping & Handling: \$0.00

## Billing address

Amber Glennon  
P.O. Box 1184  
Martinsburg, WV 25402  
United States

Total before tax: \$149.99  
Estimated tax to be collected: \$9.00

**Grand Total: \$158.99**

## Credit Card transactions

Visa ending in 2604: April 18, 2022: \$158.99

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates

MBC/Rotary 5202.1



**Order Placed:** April 16, 2022  
**Amazon.com order number:** 113-9193169-5738608  
**Order Total:** \$33.86

**Shipped on April 17, 2022**

**Items Ordered**

	<b>Price</b>
1 of: LOLUIS Mood Meter Poster, Mental Health Poster for Classroom, Therapy Counseling Wall Art, Counsellor Therapist Office Decor (4.2 Mood Meter, Custom Style & Size)	\$25.99
Sold by: LOLUIS USA ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

Amber Glennon  
36 GALAXY CT  
MARTINSBURG, WV 25404-7284  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 2604

Item(s) Subtotal: \$25.99  
Shipping & Handling: \$5.95

**Billing address**

Amber Glennon  
P.O. Box 1184  
Martinsburg, WV 25402  
United States

Total before tax: \$31.94  
Estimated tax to be collected: \$1.92

**Grand Total: \$33.86**

**Credit Card transactions**

Visa ending in 2604: April 17, 2022: \$33.86

To view the status of your order, return to [Order Summary](#).

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MBC | Rotary  
5202.1

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RDYKOLFPHR

Learn Walmart\*

5202.1  
\$15  
304-263-6061 Mgr: JORDAN  
800 FOXCROFT AVE  
MARTINSBURG WV 25401

ST# 01703 OP# 009028 TE# 28 TR# 01330  
MS WIN ROD W 007316109120 12.88 X  
MS WIN ROD W 007316109120 12.88 X  
GIFT CARD 087458604380 15.00 0  
SUBTOTAL 40.76  
TAX 1 7.000 % 1.80  
TOTAL 42.56  
VISA TEND 42.56

VISA CREDIT \*\*\*\* \* 2653 I 21  
APPROVAL # 15199G  
REF # 206800398646  
TRANS ID - 462068799114246  
VALIDATION - HR43  
PAYMENT SERVICE - E  
AID A0000000031010  
IC A6B9386D3AE2122D  
TERMINAL # SC010142  
\*NO SIGNATURE REQUIRED  
03/09/22 17:11:58  
CHANGE DUE 0.00  
SHOP.CARD ACTIVATION 15.00  
ACCOUNT 620195229648\*\*\*\*  
# ITEMS SOLD 2  
TC# 6113 3732 0131 7296 088

*MOBI  
Rotary  
5202.1  
\$25.26*



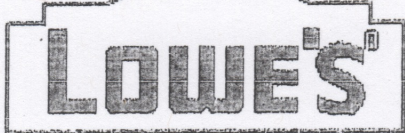
Walmart\*



Become a member today  
Scan for 30-day free trial.

Starting Feb. 1st, gift cards won't discount Walmart or Murphy USA fuel.  
03/09/22 17:11:58  
\*\*\*CUSTOMER COPY\*\*\*

MBC / Rotary



LOVE'S HOME CENTERS, LLC 580!  
14725 APPLE HARVEST DRIVE  
MARTINSBURG, WV 25401 (304) 267-7009

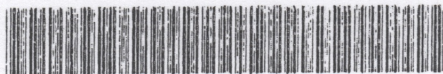
- SALE -

SALES#: S0627SP5 4082878 TRANSA: 24863011 03-09-22

3487579 PS LAMINATE VINYL INSTALL	21.98
94905 IRWIN PRO TOUCH DOVETAIL/	11.98
367251 KBLT LOCKBACK KNIFE (-240	8.98
3613683 SWSN 7IN SPEED SQUARE	8.98

SUBTOTAL:	51.92
TAX:	0.00
INVOICE 24195 TOTAL:	51.92
VISA:	51.92

VISA: XXXXXXXXXXXX2653 AMOUNT:51.92 AUTHCD: 705576  
 CHIP REFID:062724107569 03/09/22 16:56:07  
 APL: VISA CREDIT TVR: 8080008000  
 RID: A000000031010 TSI: 6800  
 STORE: 627 TERMINAL: 24 03/09/22 16:56:51  
 # OF ITEMS PURCHASED: 4  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 FOR DETAILS ON OUR RETURN POLICY, VISIT  
 LOWES.COM/RETURNS  
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: PATRICK LAUSON

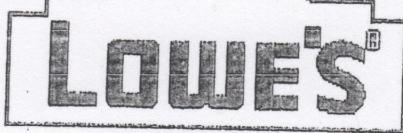
LOWE'S PRICE PROMISE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICE/PROMISE

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 \* ENTRE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
 \*  
 \* ENTER BY COMPLETING A SHORT SURVEY \*  
 \* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \* Y O U R I D #241957 062700 689600 \*  
 \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
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STORE: 627 TERMINAL: 24 03/09/22 16:56:51

MBC / Rotary



LOWE'S HOME CENTERS, LLC 5801  
14725 APPLE HARVEST DRIVE  
MARTINSBURG, WV 25401 (304) 267-7009

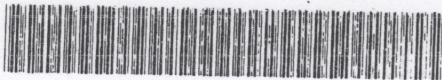
- SALE -

SALES#: S0627HR3 3302067 TRANS#: 24005511 03-11-22

16277 AB34F CRPT BAR 1 3/8X36 ( 8.28  
933 1-3-6 #2 TC WHITEWOOD BOA 10.50  
2 @ 5.25

SUBTOTAL: 18.78  
TAX: 0.00  
INVOICE 24474 TOTAL: 18.78  
VISA: 18.78

VISA: XXXXXXXXXXXX2653 AMOUNT:18.78 AUTHCD: 20953G  
CHIP REFID:062724107925 03/11/22 08:31:29  
APL: VISA CREDIT TUR: 8080008000  
AID: A000000031010 TSI: 6800  
STORE: 627 TERMINAL: 24 03/11/22 08:31:51  
\* OF ITEMS PURCHASED: 3  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: PATRICK LAUSON

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*

SHARE YOUR FEEDBACK! \*  
ENTER FOR A CHANCE TO BE \*  
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
¡ENTRE EN EL SORTEO MENSUAL \*  
PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\*  
ENTER BY COMPLETING A SHORT SURVEY \*  
WITHIN ONE WEEK AT: [www.Lowes.com/survey](http://www.Lowes.com/survey) \*  
Y O U R I D #244749 062730 707783 \*  
\*

NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
OFFICIAL RULES & WINNERS AT: [www.Lowes.com/survey](http://www.Lowes.com/survey) \*

\*\*\*\*\*

STORE: 627 TERMINAL: 24 03/11/22 08:31:51

Rotary  
5202.1

Order Placed: January 18, 2022  
Amazon.com order number: 113-9785083-7745835  
Order Total: \$122.83

Shipped on January 19, 2022

**Items Ordered**

1 of: 28 Pack Sensory Toys Set, Relieves Stress and Anxiety Fidget Toy for Children Adults, Special Toys Assortment for Birthday Party Favors, Classroom Rewards Prizes, Carnival, Piñata Goodie Bag Fillers **Price**  
Sold by: Phimota ([seller profile](#)) \$14.91

Condition: New

1 of: 61 Pcs Sensory Fidget Toys Pack, Stress & Anxiety Relief Tools Bundle Fidget Toys Set for Kids Adults, Autistic ADHD Toys, Stress Balls Fidget Spinner Marble Mesh Puzzle Ball Pop Tube Fidget Box **Price**  
Sold by: Powcoo ([seller profile](#)) \$29.99

Condition: New

1 of: Gaiam Kids Stay-N-Play Children's Balance Ball, Flexible School Chair Active Classroom Desk Alternative Seating, Built-In Stay-Put Soft Stability Legs, Includes Air Pump, 45cm, Blue Captain Cool **Price**  
Sold by: Amazon.com Services LLC \$17.00

Condition: New

2 of: Led Lights, Gusodor 100ft Ultra Long Led Lights for Bedroom with Smart App Control 44 Keys IR Remote, Led Strip Lights Music Sync Color Changing DIY Mode RGB, Rope Lights for Room Party Decor **Price**  
Sold by: AOTIBESO ([seller profile](#)) \$29.99

Condition: New

**Shipping Address:**

Amber Glennon  
36 GALAXY CT  
MARTINSBURG, WV 25404-7284  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Visa | Last digits: 2604

**Billing address**

Amber Glennon  
P.O. Box 1184  
Martinsburg, WV 25402  
United States

Item(s) Subtotal: \$121.88  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$3.00  
Your Coupon Savings: -\$3.00  
-----  
Total before tax: \$115.88  
Estimated tax to be collected: \$6.95  
-----

**Grand Total: \$122.83**

**Credit Card transactions**

Visa ending in 2604: January 19, 2022: \$122.83

To view the status of your order, return to [Order Summary](#).

Final Details for Order #113-7021600-9045828  
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MBC  
Rotary

Order Placed: January 18, 2022  
Amazon.com order number: 113-7021600-9045828  
Order Total: \$90.62

5202.1

Shipped on January 18, 2022

**Items Ordered**

1 of: *Giantex 15 Drawer Rolling Storage Cart Tools Scrapbook Paper Office School Organizer, Black*  
Sold by: Giantex ([seller profile](#))

Price  
\$89.99

Condition: New

**Shipping Address:**

Amber Glennon  
36 GALAXY CT  
MARTINSBURG, WV 25404-7284  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 2604

**Billing address**

Amber Glennon  
P.O. Box 1184  
Martinsburg, WV 25402  
United States

Item(s) Subtotal: \$89.99  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$4.50  
-----

Total before tax: \$85.49  
Estimated tax to be collected: \$5.13  
-----

**Grand Total: \$90.62**

**Credit Card transactions**

Visa ending in 2604: January 18, 2022: \$90.62

To view the status of your order, return to [Order Summary](#).

Order Placed: January 13, 2022  
Amazon.com order number: 113-1153708-9024228  
Order Total: \$422.91

MBC / Rotary  
5202.1

Shipped on January 14, 2022

**Items Ordered**

	Price
1 of: <i>We Sell Mats 4 ft x 8 ft x 2 in Personal Fitness &amp; Exercise Mat, Lightweight and Folds for Carrying, Blue</i> Sold by: Amazon.com Services LLC Condition: New	\$132.99
1 of: <i>We Sell Mats 4 ft x 8 ft x 2 in Personal Fitness &amp; Exercise Mat, Lightweight and Folds for Carrying, Blue</i> Sold by: Amazon.com Services LLC Condition: New	\$132.99
1 of: <i>We Sell Mats 4 ft x 8 ft x 2 in Personal Fitness &amp; Exercise Mat, Lightweight and Folds for Carrying, Blue</i> Sold by: Amazon.com Services LLC Condition: New	\$132.99

**Shipping Address:**

Amber Glennon  
36 GALAXY CT  
MARTINSBURG, WV 25404-7284  
United States

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 2604

**Billing address**

Amber Glennon  
P.O. Box 1184  
Martinsburg, WV 25402  
United States

Item(s) Subtotal: \$398.97  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$398.97  
Estimated tax to be collected: \$23.94  
-----  
**Grand Total: \$422.91**

Visa ending in 2604: January 14, 2022: \$422.91

**Credit Card transactions**

To view the status of your order, return to [Order Summary](#).