

# 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: MONTGOMERYVILLE ROTARY 5314

Project Title: HARVEST OF HOPE / FRESH EXPRESS

## PROJECT DESCRIPTION:

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

Provide 2 carts and two shelving units and provide additional supplies for Backpacking needs for Harvest of Hope / Fresh Express (Faith United Methodist)

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?

They serve weekly takehome backpacks for 125 students and 75 families 2x month for fresh Express

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.

There will be up to 10 members participating in packing event of May of 2022  
See Harry (one member is an active Board member for this group)

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

Harvest of Hope sponsors this event

**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	\$ 1075.00
2. Other funding (specify) <u>Club funds</u>	\$ 1075.00
3. _____	
<b>Total Project Income</b>	<b>\$ 2,150.00</b>

**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. <u>2 CARTS</u>	<u>U LINE</u>	<u>340.30</u>
2. <u>1 CART</u>	<u>U LINE</u>	<u>171.71</u>
3. <u>2 SHELVES + SWEEP</u>	<u>CLANVIEW</u>	<u>264.94</u>
4. <u>2 FOLDING TABLES</u>	<u>SAM'S CLUB</u>	<u>190.76</u>
5. <u>BACKPACK SUPPLIES</u>	<u>SAM'S CLUB</u>	<u>1031.17</u>
6. <u>BACKPACK SUPPLIES</u>	<u>SAM'S CLUB</u>	<u>280.00</u>
<b>Total Project Expenditures</b>		<b>\$ 2,278.88</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** Terry Schneider Date 4/5/22

Print name, Rotary title, and club Terry Schneider - president - 5314  
Montoursville Rotary Club



To be completed by the District Community Grant Committee Chair:

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

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



1-800-295-5510  
uline.com

**ORDER  
CONFIRMATION**

ORDER # 63198245  
PO # JANE  
SHIPMENT 1 of 1

Thank you for your order!

SOLD TO: JANE ZIMMERER  
366 GOOD SHEPHERD RD  
MONTOURSVILLE PA 17754-7551

SHIP TO: FAITH UNITED METHODIST CHURCH  
700 FAIRVIEW DR  
MONTOURSVILLE PA 17754-1626

CUSTOMER NUMBER		SHIP VIA		ORDER DATE	WILL SHIP	TERMS
17186323		UPS GROUND		01/21/22	01/21/22	MASTER CARD
QUANTITY	U M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE	
2	EA	H-2504BL	ULINE UTILITY CART - 45 X 25 X 33", BLACK	135.00	270.00	
1	EA	S-22915PIT-L	NFL WOMEN'S T-SHIRT - PITTSBURGH STEELERS, LARGE  THIS ITEM AT NO CHARGE	.00	.00	

SUB-TOTAL 270.00	SALES TAX 19.26	SHIPPING/HANDLING 51.04	TOTAL 340.30
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**NOTE:**

ATTENTION: JANE ZIMMERER  
TRACK YOUR ORDERS ON [ULINE.COM/TRACK](http://ULINE.COM/TRACK)



Sharon Atherholt <sharon.atherholt@gmail.com>

**Uline Order Summary - Order # 65475933**

Uline Customer Service <customer.service@uline.com>

Thu, Mar 17, 4:37 PM

To: <sharon.atherholt@gmail.com>

**ULINE**

ORDER # 65475933

SHIPMENT 1 of 1

800-295-5510 | uline.com

JANE ZIMMERER (JERER88@GMAIL.COM) has sent you the following Uline Order Summary.

Additional Comments: FYI

**SOLD TO:**

JANE ZIMMERER  
366 GOOD SHEPHERD RD  
MONTOURSVILLE PA 17754-7551

**SHIP TO:**

HARVEST OF HOPE  
366 GOOD SHEPHERD RD  
MONTOURSVILLE PA 17754-7551

CUSTOMER NUMBER	SHIP VIA	ORDER DATE	WILL SHIP	TERMS	
17186323	UPS GROUND	03/17/22	03/17/22	VISA	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	EA	H-2504BL	ULINE UTILITY CART - 45 X 25 X 33", BLACK	135.00	135.00

SUB-TOTAL 135.00	SALES TAX 9.72	SHIPPING/HANDLING 26.99	TOTAL 171.71
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**NOTE:**

\*\*\* There are items in your order being taxed.

If you qualify for a tax exemption, please go to My Account - Tax ([uline.com/tax](http://uline.com/tax)) to complete and submit a tax exemption certificate.

If a tax exemption certificate has been submitted, your account will be updated within one business day. If the certificate received is incomplete, a Uline Exemption Analyst will contact you with the details needed to complete the certificate.

Click on the following link for the HTML version: <https://www.uline.com/Ordering/Step5Print>

JANE ZIMMERER will receive an order confirmation via email once the order is finalized.

CLEANVIEW RE  
Item 000111202509

(Sweeper)

Qty 1

\$109.98

5 SHELF

Item 000787421183

Qty 2

\$139.96

\$69.98 each

Subtotal

\$249.94

Sales tax

\$15.00

**Total**

**\$264.94**

Paid with

Mastercard \*1798

\$264.94

Thanks for your order. If you have any questions, please visit our help center.

Start 2022 with over \$1,900 in Instant Savings.<sup>5</sup>

Shop Now →

Get the App  

Your Account Your Club

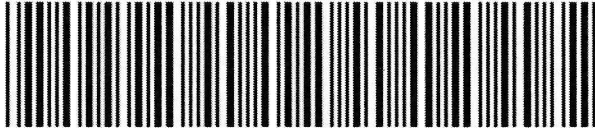
Pickup | Shocking Values | Instant Savings | All Services



12:43 ↗



Thanks for shopping at Sam's Club! You can find your receipt in your order history on SamsClub.com.



TC # 0143 4178 1256 8175 8172 9

### Pickup items (2)

Muncy Sam's Club  
Muncy, PA 17756  
[Get hours and directions](#)

Picked up by you

🕒 Sun, Mar 20 at 10:01 AM

8FOLDINGTABLE

Qty 2

\$179.96

\$89.98 each

Prices and availability of items in your club may vary and are subject to change without notice. Instant Savings are applied at time of pickup as long as you pay during the offer period.

Subtotal (includes savings) \$179.96

Sales tax \$10.80

Pickup fee \$0.00

**Paid online \$190.76**

S A M ' S C L U B  
 CLUB MANAGER DAVID OXFORD  
 ( 570 ) 546 - 6699  
 MUNCY, PA

01/21/22 11:04 8020 06547 005 2563

JANE

E	980101300	KARS 40 CT F	12.98	N
E	980101300	KARS 40 CT F	12.98	N
E	980101300	KARS 40 CT F	12.98	N
E	980101300	KARS 40 CT F	12.98	N
E	980101300	KARS 40 CT F	12.98	N
E	980101300	KARS 40 CT F	12.98	N
E	980101300	KARS 40 CT F	12.98	N
E	980101300	KARS 40 CT F	12.98	N
E	980101300	KARS 40 CT F	12.98	N
E	761528	RAMENCHICKEF	8.88	N
E	761528	RAMENCHICKEF	8.88	N
E	761528	RAMENCHICKEF	8.88	N
E	761528	RAMENCHICKEF	8.88	N
E	980141613	ZBAR 36 CT F	16.98	N
E	980141613	ZBAR 36 CT F	16.98	N
E	980141613	ZBAR 36 CT F	16.98	N
E	980141613	ZBAR 36 CT F	16.98	N
E	980208832	SKPASTRY60CF	9.98	N
E	980208832	SKPASTRY60CF	9.98	N
E	980208832	SKPASTRY60CF	9.98	N
E	980208832	SKPASTRY60CF	9.98	N
E	980208832	SKPASTRY60CF	9.98	N
E	980208832	SKPASTRY60CF	9.98	N
E	761528	RAMENCHICKEF	8.88	N
E	761528	RAMENCHICKEF	8.88	N
E	980357644	PROG CHK NDF	10.78	N
E	980357644	PROG CHK NDF	10.78	N
E	980357644	PROG CHK NDF	10.78	N
E	346378	SPAM CLASSIF	20.48	N
E	346378	SPAM CLASSIF	20.48	N
E	346378	SPAM CLASSIF	20.48	N
E	612476	NAT VLY OATF	13.58	N
E	612476	NAT VLY OATF	13.58	N
E	612476	NAT VLY OATF	13.58	N
E	11 @ 10.24			
E	179665	TOMATO SOUPF	112.64	N
E	980295676	MM BITES F	9.98	N
E	980334436	FACEMASK	6.98	N
E	980334436	FACEMASK	6.98	N
E	980295676	MM BITES F	9.98	N
E	980295676	MM BITES F	9.98	N
E	980295676	MM BITES F	9.98	N
E	980295676	MM BITES F	9.98	N
E	980295676	MM BITES F	9.98	N
E	980295676	MM BITES F	9.98	N
E	980295676	MM BITES F	9.98	N
E	980295676	MM BITES F	9.98	N
E	980295676	MM BITES F	9.98	N
E	980295676	MM BITES F	9.98	N
E	980295676	MM BITES F	9.98	N
E	980295676	MM BITES F	9.98	N
E	64890	MM CAN CHKNF	11.78	N
E	64890	MM CAN CHKNF	11.78	N
E	64890	MM CAN CHKNF	11.78	N
E	2817	CHILI NOBEAF	10.98	N
E	2817	CHILI NOBEAF	10.98	N
E	2817	CHILI NOBEAF	10.98	N
E	2817	CHILI NOBEAF	10.98	N
E	2817	CHILI NOBEAF	10.98	N
E	2817	CHILI NOBEAF	10.98	N
E	2817	CHILI NOBEAF	10.98	N
E	2817	CHILI NOBEAF	10.98	N
E	2817	CHILI NOBEAF	10.98	N
E	2817	CHILI NOBEAF	10.98	N
E	980295676	MM BITES F	9.98	N
E	980119845	FIGBAR24CT F	8.18	N
E	375098	SK TUNA PCHF	10.98	N
E	375098	SK TUNA PCHF	10.98	N
E	375098	SK TUNA PCHF	10.98	N
E	375098	SK TUNA PCHF	10.98	N
E	375098	SK TUNA PCHF	10.98	N
E	8 @ 10.98			
E	375098	SK TUNA PCHF	87.84	N
E	956873	BELVITA25 CF	10.87	N
E	956873	BELVITA25 CF	10.87	N
E	956873	BELVITA25 CF	10.87	N
E	956873	BELVITA25 CF	10.87	N
E	956873	BELVITA25 CF	10.87	N
E	4 @ 1.75-			
E	V INST SV	CHILI NOBEA	7.00	N
E		SUBTOTAL	1,031.17	

TOTAL 1,031.17  
 WATER BOMBER TRANSACTION

S A M ' S C L U B  
CLUB MANAGER DAVID OXFORD  
( 570 ) 546 - 6699  
MUNCY, PA

01/21/22 11:14 8021 06547 005 2563

SHARON

	7 @ 8.96		
E	71607 LIB VIENNA F	62.72	N
	12 @ 10.98		
E I	2817 CHILI NOBEAF	131.76	N
	9 @ 10.28		
E	179651 CHKN NOODLEF	92.52	N
	4 @ 1.75-		
E V INST SV	CHILI NOBEA	7.00	-N
	SUBTOTAL	280.00	
	TOTAL	280.00	
	DEBIT TEND	280.00	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY  
280.00 TOTAL PURCHASE  
Debit \*\*\*\* \* 1798 I 0  
NETWORK ID. 0081 APPR CODE 323251

Debit  
AID A0000000042203  
AAC 6F571BBD90CE129  
TERMINAL # SC010137

Additional Savings This Trip:

Sam's Instant Savings: \$7.00

New! Free shipping for Plus members.  
Learn more: [samsclub.com/freeshipping](https://www.samsclub.com/freeshipping)  
Visit [samsclub.com](https://www.samsclub.com) to see your savings

# ITEMS SOLD 28

TC# 0222 8000 4484 7043 4594 5





## **Montoursville Rotary President's Project**

### **Harvest of Hope, Faith United Methodist Church**

#### **Background:**

Harvest of Hope is currently serving 125 students in the Montoursville School District with weekend supplemental food. We have approximately 550 students that qualify for this food. At present we are working on a financial plan to increase the number of students to meet this need. We serve 75 families with our Fresh Express program.

With back to school now starting, Harvest of Hope Backpack program is organized so that a child in need will receive one bag of food every Friday during the school year. In that bag they receive 2 entrees, 2 breakfast items, 1 vegetable, 1 fruit and 2 snacks along with a special item on holidays.

We have 12 churches committed to help us with food donations for the backpack program as it functions purely from donations. We are so blessed to have this community group effort. We have received food donations from school events and personal food donations.

The Fresh Express program receives a delivery of fresh and nutritious items in the morning from the Central PA Food Bank. The doors later that day for families to shop for their groceries. A hospitality team welcomes the families and provides them with snacks. The initial paperwork is completed as required by the State for statistics.

**Fresh Express** is open every **2nd Thursday of the month from 3:00 PM - 5:00 PM**. Volunteers assist with this program every 2nd Thursday of the month from 1:00 PM - 5:30 PM utilizing 2 hour shifts for set up, sorting, distribution and clean up.

The **Backpack program** packs food every **3rd Thursday of the month from 6:30 PM - 8:00 PM** during the school year. The backpack supply team meets the 1st and 3rd Mondays of the month from 9:00 AM - 11:00 AM. The backpack set up team meets every 3rd Tuesday of the month from 9:00 AM - 11:00 AM.

#### **Current Needs:**

As the program has grown, additional shelving and equipment is needed to store the food donations, and utility carts to move the inventory to the packaging areas and to move the produce, food items, etc., to the pick-up lines for the Fresh Express pick-up.

COVID has increase the need to move the food to the families with the utility carts, rather than having them com into the building to do the shopping. Also due to COVID some food donations have been smaller, and a one-time donation to help supplement food supplies for the beginning of this school year will help to fill the weekly backpacks.

1-JRPA-DDAS-01 211231  
003-003-003604 000263564

8489  
12/15/2021  
\$1,000.00  
Wm. Reynolds Hospice  
1000  
DATE 11/30/21  
FOR  
PAY TO THE ORDER OF  
DOLLARS  
1000  
\$1,000.00  
FROM  
ALP R. Binkman

8489  
12/16/2021  
\$180.00  
Bridges  
180  
DATE 11/30/21  
FOR  
PAY TO THE ORDER OF  
DOLLARS  
180  
\$180.00  
FROM  
ALP R. Binkman

8494  
12/09/2021  
\$96.46  
SINCE SHOWN ON THE 25%  
96.46  
DATE 11/1/21  
FOR  
PAY TO THE ORDER OF  
DOLLARS  
96.46  
\$96.46  
FROM  
ALP R. Binkman

8496  
12/16/2021  
\$111.30  
SINCE SHOWN ON THE 25%  
111.30  
DATE 11/1/21  
FOR  
PAY TO THE ORDER OF  
DOLLARS  
111.30  
\$111.30  
FROM  
ALP R. Binkman

8498  
12/27/2021  
\$50.00  
TERRY BATHOLANOW  
50  
DATE 12/1/21  
FOR  
PAY TO THE ORDER OF  
DOLLARS  
50  
\$50.00  
FROM  
ALP R. Binkman

8491  
12/13/2021  
\$2,150.00  
HARRIS T. HOPE  
2150  
DATE 11/30/21  
FOR  
PAY TO THE ORDER OF  
DOLLARS  
2150  
\$2,150.00  
FROM  
ALP R. Binkman

8493  
12/15/2021  
\$450.00  
SUSAN MARY  
450  
DATE 10/1/21  
FOR  
PAY TO THE ORDER OF  
DOLLARS  
450  
\$450.00  
FROM  
ALP R. Binkman

8495  
12/20/2021  
\$36.12  
Z & HOOKER  
36.12  
DATE 12/1/21  
FOR  
PAY TO THE ORDER OF  
DOLLARS  
36.12  
\$36.12  
FROM  
ALP R. Binkman

8497  
12/20/2021  
\$250.00  
CTFC  
250  
DATE 12/15/21  
FOR  
PAY TO THE ORDER OF  
DOLLARS  
250  
\$250.00  
FROM  
ALP R. Binkman

8500  
12/27/2021  
\$178.72  
SINCE SHOWN ON THE 25%  
178.72  
DATE 12/1/21  
FOR  
PAY TO THE ORDER OF  
DOLLARS  
178.72  
\$178.72  
FROM  
ALP R. Binkman