

# 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: West Snyder Beaver Springs Rotary Club  
Project Title: Helping Hands / Helping Others

## PROJECT DESCRIPTION:

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

The project consisted of two food giveaways on Wednesdays Dec. 15<sup>th</sup> 2021 + Jan. 19<sup>th</sup> 2022 at the Beavertown Fire Company Carnival Grounds.

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?

The Beavertown area residents (a low income area) received food to offset their monthly food cost so that they can pay other bills that they could not afford. Approx. 189 were impacted.

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 were six Rotarians participated in the project. The six Rotarians handed out food. Rotarians helped set up the two days and tear down the project.

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

Helping Hands set up the two days

**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 _____	\$ 360
2. Other funding (specify) _____	
3. _____	
<b>Total Project Income</b>	\$ 360

**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>2 Truck load of food</u>	<u>Blessings of Hope</u>	\$ 750
2. _____	_____	
3. _____	_____	
4. _____	_____	
5. _____	_____	
6. _____	_____	
<b>Total Project Expenditures</b>		\$ 750

**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**

Lee Hollenback Date 2/4/22

Print name, Rotary title, and club

Lee Hollenback, Club Grants Chair of  
West Snyder Beaversprings Rotary Club

.....

To be completed by the District Community Grant Committee Chair:

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

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



**Blessings of Hope**  
 PO Box 567  
 Ephrata, PA 17522  
 Phone: 7178241227  
 admin@blessingsofhope.com

# INVOICE

Invoice Number	Date	Page
137104	December 14, 2021	1 of 1

**Bill To:**

West Snyder Rotary  
 on behalf of Helping Hands  
 Beavertown, PA 17813

Phone: (570) 541-6878  
 Contact: Bishop Lee Hollenbach

**Ship To:**

Helping Hands  
 222 Sassafras St  
 Beavertown, PA 17813

Phone: (570) 541-6878  
 Contact: Bishop Lee Hollenbach

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms						
HELHAN3	DGLICK		12/15/2021	Delivery - General	Net 15 days						
Ordered	Shipped	Description			Unit Price	Extended					
13,625.00	13,625.00	LBS Truck Loads of Hope Outreach Lbs.									
1.00	1.00	Truck Loads of Hope Outreach income 09:00 Driver collect check.			500.00	500.00					
<p><b>Thank you for your partnership - Food may not be sold or bartered.</b>  <b>We appreciate your support and ongoing commitment of serving in the Kingdom of God!</b></p>											
<p><b>Current Payments Applied to Invoice</b></p> <table border="1"> <thead> <tr> <th>Date</th> <th>Reference</th> <th>Amt</th> </tr> </thead> <tbody> <tr> <td>12/15/2021</td> <td>Ck #2303</td> <td>\$750.00</td> </tr> </tbody> </table>						Date	Reference	Amt	12/15/2021	Ck #2303	\$750.00
Date	Reference	Amt									
12/15/2021	Ck #2303	\$750.00									
Total LBS: 13,625.00				Total Payment: \$750.00	<b>Subtotal</b>	500.00					
				Last Payment: 12/15/2021	<b>Freight</b>	-					
				Check Number: 2303	<b>Sales Tax</b>	-					
<b>Customer Signature</b> <i>Lee Hollenbach</i>				<b>Account Balance Due</b> -	<b>TOTAL</b>	<b>500.00</b>					



**Blessings of Hope**  
 PO Box 567  
 Ephrata, PA 17522  
 Phone: 7178241227  
 admin@blessingsofhope.com

# INVOICE

Invoice Number	Date	Page
144851	January 18, 2022	1 of 1

**Bill To:**

West Snyder Rotary on behalf of Helping Hands  
 222 S Sassafras St  
 Beavertown, PA 17813

Phone: (570) 541-6878  
 Contact: Bishop Lee Hollenbach

**Ship To:**

Helping Hands  
 222 Sassafras St  
 Beavertown, PA 17813

Phone: (570) 541-6878  
 Contact: Bishop Lee Hollenbach

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms									
HELHAN3	DGLICK		1/19/2022	Delivery - General	Net 15 days									
Ordered	Shipped	Description			Unit Price	Extended								
18,470.00	18,470.00	LBS Truck Loads of Hope Outreach Lbs.												
1.00	1.00	Truck Loads of Hope Outreach income 09:00 Driver collect check.			500.00	500.00								
<p>This \$250 cash credit was the rest of the grant check #2303.</p> <p><b>Thank you for your partnership - Food may not be sold or bartered.            We appreciate your support and ongoing commitment of serving in the            Kingdom of God!</b></p> <p><i>Current Payments Applied to Invoice</i></p> <table border="1"> <thead> <tr> <th>Date</th> <th>Reference</th> <th>Amt</th> </tr> </thead> <tbody> <tr> <td>1/19/2022</td> <td>Ck #1300</td> <td>\$250.00</td> </tr> <tr> <td>1/19/2022</td> <td>Cash</td> <td>\$250.00</td> </tr> </tbody> </table>						Date	Reference	Amt	1/19/2022	Ck #1300	\$250.00	1/19/2022	Cash	\$250.00
Date	Reference	Amt												
1/19/2022	Ck #1300	\$250.00												
1/19/2022	Cash	\$250.00												
Total LBS: 18,470.00			Total Payment: \$500.00		<b>Subtotal</b>	500.00								
			Last Payment: 1/19/2022		<b>Freight</b>	-								
			Payment Method: Cash		<b>Sales Tax</b>	-								
Customer Signature <u>Lee Hollenbach</u>			Account Balance Due \$0.00		<b>TOTAL</b>	<b>500.00</b>								



940 HIGH STREET  
WEST MILTON, PA 17886

# Statement Ending 12/31/2021

WEST SNYDER ROTARY

Page 1 of 4

Account Number: XXXXXX4104

RETURN SERVICE REQUESTED

>000883 6526782 0001 093210 10Z 5

0177799  
L312

WEST SNYDER ROTARY  
C/O REBECCA L KERSTETTER  
PO BOX 277  
PORT ROYAL PA 17082-0277

## Managing Your Accounts

	Bank Name	Susquehanna Community Bank
	Mailing Address	940 High St West Milton, PA 17886
	Bank Number	570-568-6851
	Bank Website	www.scb.bank



## Summary of Accounts

Account Type	Account Number	Ending Balance
Business Advantage Checking - Non Profit	XXXXXX4104	\$2,349.16
STATEMENT SAVINGS	XXXXXX9271	\$3,537.14
<b>Total Current Value</b>		<b>\$5,886.30</b>

## Business Advantage Checking - Non Profit-XXXXXX4104

### Account Summary

Date	Description	Amount
12/01/2021	Beginning Balance	\$4,315.04
	3 Credit(s) This Period	\$434.73
	9 Debit(s) This Period	\$2,400.61
12/31/2021	Ending Balance	\$2,349.16

### Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	31
Interest Earned	\$0.17
Interest Paid This Period	\$0.17
Interest Paid Year-to-Date	\$1.29
Average Ledger Balance	\$4,000.96

### Account Activity

Post Date	Description	Debits	Credits	Balance
12/01/2021	Beginning Balance			\$4,315.04
12/08/2021	DEPOSIT		\$301.06 ✓	\$4,616.10
12/09/2021	CHECK # 2304	\$83.79 ✓		\$4,532.31
12/09/2021	CHECK # 2306	\$106.41 ✓		\$4,425.90
12/16/2021	DEPOSIT		\$133.50 ✓	\$4,559.40
12/16/2021	CHECK # 2308	\$77.50 ✓		\$4,481.90
12/20/2021	CHECK # 2303	\$750.00 ✓		\$3,731.90
12/24/2021	CHECK # 2309	\$103.84 ✓		\$3,628.06
12/24/2021	CHECK # 2307	\$117.07 ✓		\$3,510.99
12/28/2021	CHECK # 2297	\$14.00 ✓		\$3,496.99
12/28/2021	CHECK # 2311	\$504.00 ✓		\$2,992.99
12/31/2021	CHECK # 2310	\$644.00 ✓		\$2,348.99
12/31/2021	INTEREST		\$0.17 ✓	\$2,349.16
12/31/2021	Ending Balance			\$2,349.16



**Business Advantage Checking - Non Profit-XXXXXX4104 (continued)**

**Checks Cleared**

Check Nbr	Date	Amount	Check Nbr	Date	Amount
2297	12/28/2021	\$14.00	2308	12/16/2021	\$77.50
2303*	12/20/2021	\$750.00	2309	12/24/2021	\$103.8
2304	12/09/2021	\$83.79	2310	12/31/2021	\$644.00
2306*	12/09/2021	\$106.41	2311	12/28/2021	\$504.00
2307	12/24/2021	\$117.07			

\* Indicates skipped check number

**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
12/08/2021	\$4,616.10	12/20/2021	\$3,731.90	12/31/2021	\$2,349.16
12/09/2021	\$4,425.90	12/24/2021	\$3,510.99		
12/16/2021	\$4,481.90	12/28/2021	\$2,992.99		

**Overdraft and Returned Item Fees**

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

**STATEMENT SAVINGS-XXXXXX9271**

**Account Summary**

Date	Description	Amount
12/01/2021	Beginning Balance	\$3,536.69
	1 Credit(s) This Period	\$0.45
	0 Debit(s) This Period	\$0.00
12/31/2021	Ending Balance	\$3,537.14

**Interest Summary**

Description	Amount
Annual Percentage Yield Earned	0.15%
Interest Days	31
Interest Earned	\$0.45
Interest Paid This Period	\$0.4
Interest Paid Year-to-Date	\$5.30
Average Ledger Balance	\$3,536.69

**Account Activity**

Post Date	Description	Debits	Credits	Balance
12/01/2021	Beginning Balance			\$3,536.69
12/31/2021	INTEREST		\$0.45	\$3,537.14
12/31/2021	Ending Balance			\$3,537.14

**Overdraft and Returned Item Fees**

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

CSTMTADV 1071 0001 127 07 20220102 PG 1 OF 2  
 01777799 41682655.2 0-0