

# District Grant-Final Report Form 2022-23

Upload this completed form to your grant record at [www.matchinggrants.org/district](http://www.matchinggrants.org/district).

For any questions contact District 5790 District Grant Sub-committee chair Dusty Babitzke  
[dustybabitzke@yahoo.com](mailto:dustybabitzke@yahoo.com)

**Do not** sent this form directly to Rotary International.

Rotary Club: #1784 (FORT WORTH - DOWNTOWN) Project Number: P-4558

Project Title: Walton Dictionaries & CI RYLA

## Project Description

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

A.) Support Literacy - Provide each Maudrie Walton Elem. School 3<sup>rd</sup>-grader with their own new Miriam Webster "Elementary Dictionary" (Grades 3-5). Delivered to each student on 2/27/23 during lunch "story time" and special presentation by 3 Rotarians. COST OF Dictionaries = \$698.25.

B.) Remained Funds of 401.75 put towards \$425.00 fee for CI RYLA STUDENT. (June 15-18, 2023)

2. How many Rotarians participated in the project?

Dictionaries = 3  
RYLA = 3  
= 6 TOTAL

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

A.) 3 Rotarians delivered dictionaries during lunchtime assembly + made special presentation; 1 Rotarian also read aloud to the children as they ate lunch.

B.) Our club sent a total of 5 students to RYLA - including this CI grant-funded child. One Rotarian coordinated with the school/families, and a total of 3 transported the students back + forth to RYLA. One Rotarian rented a van so all 8 could travel together.

4. How many Non-Rotarians participated in the project?

9  
Dictionaries ≈ 5 @ school/faculty; RYLA ≈ 4 family  
YOUTH Encouragement + support! Foster a love of reading + learning (dictionaries); and leadership and networking skills for RYLA high school student.

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

## Financial Report (District must retain receipts of all expenditures) - **The two yellow cells must be the same.**

### 7. Income

	Amount
1. District Grant funds received from the District (ck# 6415642)	550.00
2. Other funding (specify) Rotary Club match	550.00
3.	
<b>Total Project Income</b>	<b>1,100.00</b>

### 8. Expenditures (please be specific and add lines as needed) Vendors/Non-profit Expenditures: List

1. Miriam-Webster Dictionaries (312-347-7000)	698.25
2. District 5790 - CI RYLA student (Club ck# 1127)	401.75
3.	
4.	
5.	
<b>Total Project Expenditures</b>	<b>1,100.00</b>

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. 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

M. Shawn Snell

Date:

6/26/2023

Print name, Rotary title, and club

M. Shawn Snell, President

#1784 - ROTARY CLUB OF FORT WORTH

When completed, please upload to the documents section of [www.matchinggrants.org](http://www.matchinggrants.org), mark your grant "Reported" and notify the District Rotary Foundation Grant Sub-Committee Chair (DGSC):

Dusty Babitzke: [dustybabitzke@yahoo.com](mailto:dustybabitzke@yahoo.com)

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK

Please Post to Account: ROTARY DISTRICT 5790

ROTARY DISTRICT 5790  
1205 S BOWEN RD  
ARLINGTON, TX 76013

RETURN TO: FROST BANK  
3838 RODGERS RD, CENTRAL ADJLS  
SAN ANTONIO, TX 78291

309 6415642  
1140

September 30, 2022

PAY Five Hundred Fifty and 00/100 Dollars

\$ \*\*\*\*\*550.00

TO THE ORDER OF: ROTARY CLUB OF FORT WORTH  
306 W 7TH ST STE 305  
FORT WORTH TX 76102-4905

#FRST1430608779# 2333219 VOID 60 DAYS AFTER ISSUE

*rvd. 10/11/2022*



Authorized in My Frost Bill Pay

Memo: GRANT #4558



⑈ 64 1564 2⑈ ⑆ 14000093⑆ 0 10455989⑈

NOTE: ROTARY CLUB Deposited this check on 11/23/2022.  
(see Deposit Slip, next page.)

Rotary Club of Fort Worth #1784

**DEPOSIT TICKET**

Rotary Club of Fort Worth  
306 W. 7th St. Ste. 305  
Fort Worth, TX 76102

Date 11/23/2022

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. ALL FUNDS DEPOSITED ARE SUBJECT TO THE BANK'S POLICY ON THE AVAILABILITY OF FUNDS. PLEASE ADVISE US OF ANY CHANGES TO YOUR ACCOUNT INFORMATION.

CURRENCY

LIST CHECKS SEPARATELY

12.00

270.00

Rotary Dist. 5790 \$550.00

Grant # 4558

85.00

100.00

217.00

COIN

LIST CHECKS

Inwood National Bank

TOTAL NUMBER OF DEPOSITED ITEMS

(7)

\$

3374.00

LESS CASH RECEIVED

\$

3374.00

PLEASE PRINT OR TYPE NAME

SIGNATURE

NON-USE FOR LEAFLET CLIP

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. 1. CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTOR AGREEMENTS.

11/23/22  
11:07:11  
3374.00

SCHWAB

Jim deposit

3250167

30

10239200006000

11-23-2022

Inwood National Bank

Dallas, TX >111001040<

CURRENCY COUNT - FOR FINANCIAL INSTITUTION'S USE ONLY	
X	100's
X	50's
X	20's
X	10's
X	5's
X	2's
X	1's
TOTAL \$	

District 5790 (Deposit ck # 6415642)  
\$550.00

Grant # 4558

ck. deposit

11/23/2022

au

## Snell, Shawn

---

**From:** Aurora Newberry <anewberry@rotaryfortworth.org>  
**Sent:** Wednesday, November 23, 2022 4:02 PM  
**To:** Snell, Shawn  
**Subject:** Dictionaries FW: Order #5741 confirmed

**From:** Merriam-Webster Shop <orders@m-w.com>  
**Sent:** Wednesday, November 23, 2022 3:59 PM  
**To:** Aurora Newberry <anewberry@rotaryfortworth.org>  
**Subject:** Order #5741 confirmed



ORDER #5741

Thank you for your purchase!

Hi Aurora, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

[Order summary](#)



**Merriam-Webster's Elementary Dictionary x 50**

\$997.50

CLASSROOM SUPPORT (-\$299.25)

**\$698.25**

Subtotal **\$698.25**

Shipping **\$0.00**

Taxes **\$57.60**

Total **\$755.85 USD**

You saved \$299.25

### Customer information

Shipping address

Aurora Newberry

Rotary Club of Fort Worth

306 W 7TH ST STE 305

Fort Worth TX 76102

United States

Billing address

Aurora Newberry

Rotary Club of Fort Worth

306 W 7TH ST STE 305

Fort Worth TX 76102

United States

Shipping method

UPS Ground

Payment method

 ending with 1457

- Dictionaries ordered 11/23/22.
  - paid via Debit Card \$755.85 (posted 11/25/2022)
  - credit (refund) issued to Debit Card (posted 3/24/23).
- \$ 57.60



6/5/2023 11:51 AM

NATIONAL BANK

DICTIONARIES

Business Operations Checking

XXXXXX2167

Amount: \$-755.85

Statement Description: EB MERRIAM-WEBSTER DIR 312-347-7000 IL C#1457

Posted Date: 11/25/2022

Type: Debit

Status: Posted

NOTE: Miriam-Webster originally charged sales tax on this dictionary order transaction for 62 dictionaries (total = \$755.85) - charged by Debit Card link on 11/25/2022.

We pursued a refund of sales tax (\$57.60) which was refunded/credited via Debit Card link on 3/24/2023.

∴ TOTAL Dictionaries cost = \$755.85 - \$57.60 = \$698.25

2/3



6/5/2023 11:52 AM

NATIONAL BANK

Business Operations Checking

XXXXXX2167

**Amount:** \$57.60

**Statement Description:** EB MERRIAM-WEBSTER DIR 312-347-7000 IL C#1457

**Posted Date:** 3/24/2023

**Type:** Credit

**Status:** Posted

TAX REFUND



CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Rotary Club of Fort Worth  
306 W. 7th Street, Ste 305  
Fort Worth, Texas 76102

Inwood National Bank  
32-104/1110  
1127

April 12, 2023

PAY TO THE ORDER OF ROTARY DISTRICT 5790 \$ 2,125.00

TWOTHOUSANDONEHUNDRED TWENTY FIVE DOLLARS & 00/100 DOLLARS

*Amadley*

MEMO RYLA 2023 - 5 students

⑈001127⑈ ⑆111006040⑆ 33 5266 7⑈

20230605003600900189 4016

20230605003600900189 4016

Rotary Dist 5790  
830273263

\* NOTE: This check covers RYLA fees of \$425.00 each for (5) students, totaling \$2,125.00 (RYLA June 15 - June 18, 2023). This check was cleared on 6/5/2023, as noted above.

DDF \$550.00 + CLUB MATCH \$550.00 = \$1,100.00  
Less COST OF dictionaries (\$698.25) = \$401.75 towards (1) RYLA

The CLUB spent additional \$23.25 balance due on the (1) RYLA student, reflected in this check total.