

# District Grant-Final Report Form 2023-2024

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: Iowa Park

Project Number: P-4976

Project Title: USA Flag Over Lake Gordon

## Project Description

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

This grant helped the City of Iowa Park properly maintain the USA Flag, pole, base and surrounding area of the Lake Gordon park site. This flag site is located within the city limits of Iowa Park, about 100 yards off Hwy 287. Weather causes deterioration of the flags, the flag pole, its base, and accoutrements. It must be maintained to meet legal/ethical requirements. it receives many accolades from the community.

2. How many Rotarians participated in the project? 3
3. What did they do? Please give at least two examples.

They were involved in managing the processing, execution and follow up with the city. This required contact with supervisors at the city, who managed the maintenance. Larry Petrash, initial Rotary Foundation Chair and Donald R. Pellikan who assumed responsibility as Rotary Foundation Chair, from Larry, mid-year.

4. How many Non-Rotarians participated in the project? 10 (est).
5. What are the expected long-term community impacts of the project?

This project helps our club's patriotic image in the community. That image helps our club raise money for our major flag fundraising project which is conducted 4 times per year, annually, within the community of Iowa Park, Texas. The maintenance provided by this grant helps with beautification of the park and is very appealing, and visible, day and night.

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

The Iowa Park Rotary Club and City of Iowa Park are the only organizations that are involved with the project.

# District Grant-Final Report Form 2023-2024

## FINANCIAL REPORT

(District must retain receipts of all income and expenditures)

### 7. Income - Please note all sources

1.	District Grants funds received from the District	\$875
2.	CLUB CONTRIBUTION	\$875
3.		
4.		
<b>TOTAL PROJECT INCOME</b>		<b>\$1750</b>

### 8. Expenditures - Please be specific and include check numbers.

The total in section 8 much match the total in section 7.

	Description - Please include copies of all receipts with Report	Amount
1.	Flags USA.com paid 4/10/2023	\$1957.00
2.	Flags USA.com paid 1/6/2024	\$768.00
3.		
4.		
5.		
<b>TOTAL PROJECT EXPENDITURES</b>		<b>\$2812</b>

When completed, please upload the following to the documents section of [www.matchinggrants.org](http://www.matchinggrants.org)

- District Grant Final Report (this document)
- Copies of Front and Back of cancelled checks
- Copies of Bank Statements when the checks were cleared
- Acknowledgment, Receipt or Thank you Letter from receiving organization

The grant cannot be closed until all of the are received and uploaded to [www.matchinggrants.org](http://www.matchinggrants.org)

When all document have been uploaded, mark your grant "Reported" and notify the District Rotary Foundation Grant Sub-Committee Chair (DGSC):

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

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 or TRF.

Certifying Signature



Date: 6/27/24

Print Name:

Lawrence D. Petrush

Club Rotary Club of Iowa Park

Title:

Rotary Foundation Chair and Treasu

ROTARY CLUB OF IOWA PARK  
SERVICE ACCOUNT  
PO BOX 3  
IOWA PARK, TX 76367

88-1368/1119

3107

DATE 6-27-24



PAY TO  
THE ORDER OF

City of Iowa Park, Texas

\$ 875<sup>00</sup>

Eight Hundred Seventy Five

DOLLARS

← Heat  
Reactive  
Ink

**PILGRIM BANK**  
www.pilgrimbank.com

*Final payment -  
Completion*

MEMO Of Dist Grant P4976

*[Signature]*

⑆111913688⑆ 31001 7140⑆03107

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

# FLAGSUSA.COM

955 E Devon Ave  
Bartlett, IL 60103  
Phone: (800) 369-8085  
Fax: (800) 846-1325  
www.FlagsUSA.com

All of our Flags are  
100% Made in the  
USA!

## INVOICE

DATE	INVOICE NO.
6/14/2023	110227

BILL TO
City of Iowa Park Attn: Jason Griffin PO Box 190 Iowa Park, TX 76367

SHIP TO
City of Iowa Park Attn: Jason Griffin 103 N Wall Iowa Park, TX 76367

P.O. NUMBER	TERMS	DUE DATE	SHIP DATE	SHIP VIA	TAX EXEMPT #	Invoice Via
Order #44759	Net 30	7/14/2023	6/14/2023	UPS		

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
		Ships 6/14 from Flags USA UPS #1Z2F62840340199797		
4	usfHG05x08TT	5x8' Tough Tex Polyester US Flag	86.00	344.00
4	usfHG04x06TT	4x6' Tough Tex Polyester US Flag	54.00	216.00
4	stfHG04x06N...	4x6' Nylon Texas Flag	56.00	224.00
4	stfHG05x08N...	5x8' Nylon Texas Flag	72.00	288.00
10	acoSnaphook...	3.75" Brass Snaphook	7.00	70.00
10	acoSnaphook...	4.75" Brass Snaphook	11.00	110.00
		Ships-6/15 from factory		
1	acoHalyard5/1...	5/16" Halyard Spool (500 ft)-WHITE	312.00	312.00
1	acoHalyard3/8...	3/8" Halyard Spool (500 ft)-WHITE	384.00	384.00
	SHIPPING	Per Order Shipping Charge	9.00	9.00

6-2023  
Cl 69622



Please make  
checks payable to  
Flags USA LLC

<b>Subtotal</b>	\$1,957.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments Applied</b>	\$0.00
<b>Balance Due</b>	<b>\$1,957.00</b>

Open accounts aging 30 days beyond above terms will be subject to 18% interest.  
Any account aging 60 days beyond terms are subject to collection. It will be the customer's responsibility to pay all fees incurred when an account is turned over to a third party for collection.



# FLAG STORE USA

955 E Devon Ave  
 Bartlett, IL 60103  
 (800) 481-3524  
 www.FlagStoreUSA.com

## RECEIPT

DATE	INVOICE NO.
12/6/2023	12161

BILL TO
City of Iowa Park Attn: Accounts Payable 103 N Wall St Iowa Park, TX 76367

SHIP TO
City of Iowa Park Attn: Jason Griffin 103 N Wall St Iowa Park, TX 76367

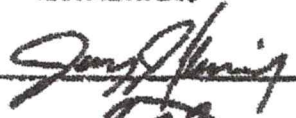

P.O. Number	Terms	Due Date	Ship	Via	TAX EXEMPT #
	Net 30	12/6/2023	1/5/2024	Best Way	

Quantity	SKU Number	Description	Price Each	Amount
1	usfRT20x30...	20x30' Nyl-Glo US Flag	759.00	759.00
	SHIPPING	Per Order Shipping Charge	9.00	9.00
		UPS IZ2F62840342785784		

OK 70838 01-2024

<b>Subtotal</b>	\$768.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$768.00

6/25/24, 2:58 PM

<b>THE CITY OF IOWA PARK</b> P.O. BOX 180 IOWA PARK, TEXAS 76367-0180 (817) 692-0131	<b>FIRST BANK</b> IOWA PARK, TEXAS 76367	<b>70838</b>	
	DATE	CHECK NO	$\frac{88.78}{1118}$ AMOUNT
	01/16/2024	870838	*****750.00
PAY ----- SEVEN HUNDRED SIXTY EIGHT & 00/100 DOLLARS -----			
TO THE ORDER OF	<b>** FLAG STORE USA **</b> 955 E DEVON AVE BARTLETT, IL 60103	CITY OF IOWA PARK OPERATIONS FUND VOID AFTER 90 DAYS	 
<b>⑆0070838⑆ ⑆111907788⑆ 4156080⑆</b>			

MerchantCap >044115126< 6894812000020 01/25/2024	092086600 2024-01-25	Credited to the Account of _____ The Within Named Payee Absence of Endorsement Guarantees Huntington Bank <input type="checkbox"/> CHECK HERE IF MOBILE DEPOSIT
--	-------------------------	---



2401 S JEFFERSON AVE  
 MT PLEASANT, TX 75455  
 877-303-3111

Toll Free 877-303-3111  
 www.pilgrimbank.com  
 Member FDIC

**FINANCIAL SERVICES STATEMENT**

Northeast TX Region	Panhandle - North Central TX Region
Pittsburg	Wellington
Mt Pleasant	Clarendon
Sulphur Springs	Vernon
Decatur	Electra
	Iowa Park
	Wichita Falls
	Holiday
	Windthorst

ROTARY CLUB OF IOWA PARK  
 SERVICE ACCOUNT  
 P O BOX 3  
 IOWA PARK TX 76367

INTEREST RECEIVED TO DATE	CUSTOMER NUMBER
	plapt
INTEREST TO DATE	FROM DATE TO DATE
	11/30 12/31/2023
SSN	PAGE 1

Please examine your statement at once and report any discrepancy within ten days. See reverse side for important information

\*\*\*\*\* COMMUNITY CHECKING \*\*\*\*\*# 310017140 PREVIOUS BALANCE 13,529.00

NUMBERED CHECKS

#	Date.....	Amount	#	Date.....	Amount	#	Date.....	Amount
3070	12/20	100.00	3080*	12/01	875.00	3081	12/20	2,264.28

DAILY BALANCE INFORMATION

Date.....	Balance	Date.....	Balance	Date.....	Balance
12/01	12,654.00	12/20	10,289.72	12/31	10,289.72

ACCOUNT	PREVIOUS BALANCE	TOTAL DEBITS		TOTAL CREDITS		FEE	CLOSING BALANCE	ENCL
		NUM	AMOUNT	NUM	AMOUNT			
CHECKING	13,529.00	3	3,239.28				10,289.72	3



ROTARY CLUB OF IOWA PARK  
SERVICE ACCOUNT  
PO BOX 3  
IOWA PARK, TX 76367

88-1028/1110 3080

DATE 11-29-23

PAY TO City of Iowa Park \$ 875.00  
THE ORDER OF Eight Hundred Seventy Five and 00/100 DOLLARS

PIRGRI BANK Grant # 14976  
MEMO Partial Payment

[Signature]

⑆ 111913688⑆ 31001 7140⑆ 03080

Acct #310017140, Check #3080, 12/1/2023, \$875.00