

District Grant-Final Report Form 2018-19

(File Online- <http://www.matchinggrants.org/district>)

Return this completed form to your District Rotary Foundation Grant Sub-Committee Chair(DSGC). Do not sent this form directly to Rotary International.

Rotary Club: Mineral Wells Project Number: _____

Project Title: Support for Homeless Students Mineral Wells High School

Project Description

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries? We provided a grant of \$4000 to Mineral Wells ISD to support the homeless students class of 2019 to help them complete highschool and graduate.

2. How many Rotarians participated in the project? 20

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

- 1.) meet with School counselors to determine the needs for students this school year
- 2.) We collected warm clothing items at christmas and made up gift bags for all the homeless students

4: How many Noon-Rotarians participated in the project? 20

5. What are the expected long-term community impacts of the project? By helping these homeless students get through the school year we hope they will have a better chance to continue on and be productive members of our community

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

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 | \$1830 |
| 2. Other funding (specify) <u>Rotary Club</u> | \$2170 |
| 3. | |
| Total Project Income | \$4000 |
| 8. Expenditures (please be specific and add lines as needed) | |
| Vendors/Non-profit Expenditures | \$4000 |
| | |
| | |
| Total Project Expenditures | \$4000 |

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

Date:

Print name, Rotary title, and club

To be completed by the District Rotary Foundation Grant Sub-Committee Chair (DGSC):
District Simplified Grant #



Programs

80802964

| | | | |
|---|--|--|-------------|
| Rotary Club of Mineral Wells Programs Account PO Box 1151 Mineral Wells, TX 76068 | | CMTY NATL BANK AND TRUST OF TX Mineral Wells, Texas Branch 88-2076/1119 | 6599 |
| | | 12/6/2018 | |
| PAY TO THE ORDER OF <u>Mineral Wells High School</u> | | \$**4,000.00 | |
| Four Thousand and 00/100***** | | DOLLARS | |
| MEMO Donation for homeless children | | <i>Dacey R. Mabone</i> | |
| | | ⑈006599⑈ ⑆111920765⑆ ⑈80802964⑈ | |

->111301122<-
02001601000490 12/14/2018

02001601000490 12-14 .18

For Deposit Only
Mineral Wells High School

Amount: -4000.00
Description: Check
Check Number: 6599
Posted Date: 12/17/2018
Transaction Type: History

*****EXCLUDE-CSZNotRecogn
 11675 0.7050 EX 0.000 31 4 3293
 ROTARY CLUB OF MINERAL WELLS
 PROGRAM ACCOUNT
 E-Stmts w/IB 30

Dec 31, 2018

Pg 1 of 1

2

RECONCILED

MY INTEREST CHECKING

| | | |
|------------------------------|-----------------------------|-----------|
| 12/01/2018 Beginning Balance | | 27,832.42 |
| 1 Deposits/Other Credits | + | 1.51 |
| 2 Checks/Other Debits | - | 5,000.00 |
| 12/31/2018 Ending Balance | 31 Days in Statement Period | 22,833.93 |

----- Deposits/Other Credits -----

| | | |
|------------------------------|------------------|------|
| 12/31/2018 Accr Earning Pymt | Added to Account | 1.51 |
|------------------------------|------------------|------|

----- Checks listed in numerical order; (*) indicates gap in sequence -----

| Check | Date | Amount | Check | Date | Amount |
|-------|-------|----------|-------|-------|----------|
| 6592 | 12/17 | 1,000.00 | 6599* | 12/17 | 4,000.00 |

| | Total For This Period | Total Year-to-Date |
|--------------------------|--------------------------|-----------------------|
| Total Overdraft Fees | \$.00 | \$.00 |
| Total Returned Item Fees | \$.00 | \$.00 |

----- Daily Ending Balance -----

| | | | | | |
|-------|-----------|-------|-----------|-------|-----------|
| 12/01 | 27,832.42 | 12/17 | 22,832.42 | 12/31 | 22,833.93 |
|-------|-----------|-------|-----------|-------|-----------|

----- Earnings Summary -----

** Below is an itemization of the Earnings **
 ** paid this period. **

| | | | |
|---------------------------|------|--------------------------------|-----------|
| Interest Paid This Period | 1.51 | Annual Percentage Yield Earned | 0.07 % |
| Interest Paid YTD | 7.95 | Days in Earnings Period | 31 |
| | | Earnings Balance | 25,413.07 |

| | | | |
|---|--|--|--------------------|
| Rotary Club of Mineral Wells Programs Account PO Box 1131 Mineral Wells, TX 76068 | | CITY NATL BANK AND TRUST OF TX Mineral Wells, Texas Branch 06-20767119 | 6592 11/14/2018 |
| PAY TO THE ORDER OF MWHS Drama Dept. | | \$ **1,000.00 | |
| One Thousand and 00/100 | | DOLLARS | |
| MWHS Drama Dept. % Beth Williams 3800 Ram Blvd Mineral Wells, TX 76067 | | <i>Dacey Malone</i> | |
| *006592* 0111920765X *80802964* | | | |

6592 \$1,000.00 12/17/2018

| | | | |
|---|--|--|-------------------|
| Rotary Club of Mineral Wells Programs Account PO Box 1131 Mineral Wells, TX 76068 | | CITY NATL BANK AND TRUST OF TX Mineral Wells, Texas Branch 06-20767119 | 6599 12/6/2018 |
| PAY TO THE ORDER OF Mineral Wells High School | | \$ **4,000.00 | |
| Four Thousand and 00/100 | | DOLLARS | |
| Mineral Wells High School 3801 Ram Blvd Mineral Wells, TX 76067 | | <i>Dacey R. Malone</i> | |
| MEMO: Donation for homeless children | | *006599* 0111920765X *80802964* | |

6599 \$4,000.00 12/17/2018

MINERAL WELLS HIGH SCHOOL

Counseling Department

3801 Ram Blvd. Mineral Wells, Texas 76067
940/325-4408 FAX 940/325-7623

Hope Mesler
Counselor 9th & 11th
325-4408 ext. 4121

Stella Singleton
Counselor 10th & 12th
325-4408 ext. 4108



Nina Hernandez
GO Center Facilitator
325-4408 ext. 4116

Rena Hearn
Counselor's
Secretary/Registrar
325-4408 ext.4107

April 9, 2019

To Whom It May Concern:

I would like to start off by saying how very thankful Mrs. Singleton and myself are for the grant for our current homeless students. The \$4,000 that was given was such a blessing to the high school and our student population. It has helped the counseling department to better serve and truly help all of our students in need.

So far, the money that we received has been used to help our students who cannot afford to purchase a cap and gown for graduation. We have also used the money to purchase gift cards to Wal*Mart. This way the students can purchase food, clothing, or other basic needs that they may need. We also purchased gift cards to fast food restaurants in town that way the students can feel like they are having a treat meal. We thought that it would be best to purchase gift cards from restaurants in town, that way the students would be able to get there easily. Some of our students may have to walk to these places. We hope these couple of things can help the students get some relief.

Again, we are so very thankful for the very generous donation to our homeless students. We are always open to suggestions of ideas to better serve our students in need. We have set the grant up in an activity fund that way we can have money for next years seniors cap and gowns as well. The cap and gown purchase sometimes seem to be a burden for those students, when it should be something that they are celebrating. Thank you so very much for blessing Mineral Wells High School students. We appreciate you.

Thank you and Sincerely,

A handwritten signature in black ink that reads "Hope Mesler".

Hope Mesler
MWHS, Counselor