

District Simplified Grant # _____

Individual Project Report # _____

To be completed by Rotarians. Return this form to your District.

Rotary Club: Bowman Rotary Club #1415
 Project Title: 12.2.04 Bowman RC Language Lab DSC7

Progress Report Final Report

Project Description

- Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?
Installed Rosetta Stone Large Lab in the Bowman Library. The Languages installed were Spanish to learn English and English to learn Spanish. The Spanish speaking population in Bowman & the community of Bowman to learn Spanish
- How many Rotarians participated in the project?
5
- What did they do? Please give at least two examples.
Helped prepare the grant.
 Four members testified the need for the language before the Bowman Co. Commissioner for the 80% match
- How many non-Rotarians benefited from this project?
?
- What are the expected long-term community impacts of the project?
To develop a better relationship with the Spanish population working in the Bowman area and the Bowman population to communicate at work, schools, hospital, police and businesses.
- If a cooperating organization was involved, what was its role?
The county for 80% of the funding
 Bowman Library for providing 3 computers & to house the Language Lab.

Financial Report (District must retain receipts of all expenditures)

7. Income		Amount
1. District Simplified Grant funds received from the District		\$ 476.00
2. Other funding (specify)	<u>Bowman County</u>	3,803.00
3.	<u>Bowman Rotary Club #1415</u>	476.00
Total Project Income		\$ 4,760.00

8. Expenditures (please be specific and add lines as needed)		Amount
1.	<u>Rosetta Stone software 12 Lic for 3 computers</u>	4560.00
2.	<u>Headphone/microphone headsets Total 3</u>	150.00
3.	<u>Shipping</u>	50.00
4.		
5.		
6.		
Total Project Expenditures		\$ 4760.00

9. By signing this report, I confirm that to the best of my knowledge these District Simplified 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. Receipts for all grant-funded expenditures have been provided to the district. 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 Lynn Brackel Date: 2/27/2012

Print name, Rotary title, and club Lynn Brackel, president; Bowman Rotary Club #1415

Wells Fargo Simple Business Checking

Account number: **6250066690** ■ January 10, 2012 - February 7, 2012 ■ Page 1 of 4



BOWMAN ROTARY CLUB
PO BOX 324
BOWMAN ND 58623-0324

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (072)
406 Main Avenue
Fargo, ND 58126

Your Business and Wells Fargo

Access Wells Fargo/Gallup's Small Business Index reports, press releases and podcasts at wellsfargobusinessinsights.com/small-business-index. The quarterly index reflects small business owner optimism, perceptions of current conditions (past 12 months) and future expectations (next 12 months) relating to financial situation, revenues, cash flow, capital spending, jobs and credit availability.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	<input checked="" type="checkbox"/>
Rewards for Business Check Card	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>



IMPORTANT ACCOUNT INFORMATION

As a reminder, Wells Fargo may assess the following fees to your checking account for international transactions made with your debit card.

- Non-Wells Fargo ATM Withdrawal: \$5 each per international transaction
- Non-Wells Fargo ATM Transfer: \$2 each per transaction when you transfer available funds between your primary linked checking and savings accounts at select non-Wells Fargo ATMs

(Please note that the ATM owner or operator may also charge a fee.)

- International Purchase Transaction: 3% of the transaction amount is charged for each purchase made with your debit card in a foreign currency that has been converted into a U.S. dollar amount by a network
- Over-the-Counter Cash Disbursement: 3% of the transaction amount for each cash withdrawal at a non-Wells Fargo Bank outside the U.S.



For fee waiver details, refer to your applicable Wells Fargo Account Fee & Information Schedule.

If you have questions, please contact your local banker or call the phone number at the top of your statement. Thank you. We appreciate your business.

Activity summary

Beginning balance on 1/10	\$4,055.50
Deposits/Credits	943.79
Withdrawals/Debits	- 4,749.29
Ending balance on 2/7	\$250.00
Average ledger balance this period	\$2,805.38

Account number: **6250066690**

BOWMAN ROTARY CLUB

North Dakota account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 091300010

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
1/12		Deposit	476.00		
1/12		Online Transfer Ref #lbefygsj From Business Checking Rosetta Stone	465.29		4,996.79
1/20		Monthly Service Fee Reversal	2.50		4,999.29
1/26		Check		4,749.29	250.00
Ending balance on 2/7					250.00
Totals			\$943.79	\$4,749.29	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

<i>Number</i>	<i>Date</i>	<i>Amount</i>
	1/26	4,749.29

Account transaction fees summary

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Paid and Deposited Items	2	50	0	0.50	0.00
Total service charges					\$0.00



IMPORTANT ACCOUNT INFORMATION

For customers with Wells Fargo debit, check or ATM cards issued in IN, MN, OH and SD: Starting February 1, 2012, you can begin to use your card to make purchases where you enter your Personal Identification Number (PIN) to authorize your purchase. Refer to the applicable account agreement for more information, or contact the customer service number on your statement.

