

Rotary Club: The Fargo Rotary Club

Project Title: TNT Kid's Fitness Playground Equipment

Interim Report **Final Report**

Project Description

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries? TNT Kid's Fitness, 2800 Main Avenue, Fargo, ND is an organization that just expanded their current facility 20,000 sq. ft. to include an integrated childcare for children of all abilities. The childcare playground provides beautiful and inclusive equipment for children of all abilities to play on.
2. How many Rotarians participated in the project? 75+ club members
3. What did they do? Please give at least two examples.
 - Over the past 5 years the entire club 75+ members have dedicated many efforts to raising significant dollars to invest in a non-profit project within the community.
 - The Fargo Club assembled a Centennial Committee of 12 to research projects, host onsite meetings with organizations, and hold interviews to select their top organization to invest their project.
 - Because this was a construction project, onsite help was not applicable. When the facility was complete, the 6 Rotarians served as hosts and greeters for the Ribbon Cutting.
4. How many non-Rotarians benefited from this project? 1,600
 TNT serves just over 1,600 children with all abilities on a weekly basis. The focus of programming is integration to provide social inclusion and peer building skills. With the expanded space growth is already being realized; Fall 2015 to Fall 2016 20% increase in enrollments.
5. What are the expected long-term community impacts of the project?
 TNT strategic plan and projections are on target to peak maximum enrollments by 2018. Growth will be focused on adults/children with special needs, childcare, and special event programming. The long-term effects will be children and adults with special needs will have a "home" for fitness where integration is welcomed with a focus on utilizing state-of-the-art equipment to meet their physical needs as well as social and emotional for participation. The childcare space will provide a much needed inclusive opportunities for parents. It is difficult to find childcare to include their child with special needs. The childcare is designed to integrate children and provide an environment that is nurturing, educational, and active.
6. If a cooperating organization was involved, what was its role? N/A

Financial Report (Sponsoring Club & District 5580 must retain receipts of all expenditures for 5 years)

7. Income	Amount
1. District Grant funds received from District 5580	\$ 10,000.-
2. Other funding (specify) <u>FARGO ROTARY CENTENNIAL FUND</u>	\$ 25,000.-
Total Project Income	\$ 35,000.-

8. Expenditures (please be specific and add lines as needed)

1. \$35,000 (rubberized surface and playground equipment) <u>PAID TO DAKOTA FENCE</u>
2.
3.
4.

Total Project Expenditures



Page: 1 of 2
 Account Number: 8000600060
 Statement Date: 11-09-2016
 Number of Checks: 0



Save Time
 with Mobile Deposit.

980 1 AB 0.396

980



Fargo Rotary Club # 5580
 PO Box 1653
 Fargo ND 58107-1653



-----Transactions for American Free Checking - 8000600060

Date	Description	Checks/ Debits	Deposits/ Credits
10-19	Deposit		6,000.00 ✓
10-26	Deposit		3,181.00 ✓
11-09	Deposit		6,475.00
11-09	Deposit Adj Credit - POD		15.00

DEPOSIT RECORD COPY
 75-7100-2912

Fargo Rotary Club
 District 5580
 P.O. Box 1653
 Fargo, ND 58107



201 East Main St, South
 Aqa, MN 56510
 Toll Free 888-782-7121
 www.americanfederalbank.com

DATE 10-19-2016

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

CURRENCY	DOLLARS	CENTS
COIN		
CHECKS LIST EACH SEPARATELY		
FARM	3000	00
FARM	3000	00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		6,000.00

\$ 6000.00

⑆291271004⑆

8000600060⑈

22

Checks and other items are retained for deposit

9. By signing this report, I confirm that to the best of my knowledge, the 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. Receipts for all grant-funded expenditures are attached and provided to the District Grants Subcommittee. I also understand that photographs shall be submitted showing the progressive steps of the project under-taken. 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

Matt Langeno

Date: 11/4/2016

Print name, Rotary title, and club

Matt Langeno, Past President Fergo Rotary

Return this form to District 5580 Grants Chair

Centennial Comm. H. Co-Chair

Dakota Fence

1110 25th AVE NORTH
PO BOX 1408
FARGO ND 58107-1408
701-237-6181
FAX 701-293-7811

BILL TO:

FARGO ROTARY CLUB
PO BOX 1653
FARGO ND 58107

SOLD / SHIP TO:

TNT KID'S FITNESS
2800 MAIN AVE
FARGO ND 58103

INVOICE #: 161286 (balance of)
INVOICE DATE: 7/8/2016

Balance due for TNT Kid's Fitness playground equipment & installation \$35,000.00

Please make check payable to Dakota Fence.

Thank you!



Page: 1 of 2
 Account Number: 8001473920
 Statement Date: 11-30-2016
 Number of Checks: 2



Save Time
 with Mobile Deposit.

938 1 AB 0.396

938
 C 7



Fargo Rotary Club # 5580
 Centennial Fund
 PO Box 1653
 Fargo ND 58107-1653



Statement Summary

Account Number Type	Balance
8001473920 Small Business Checking	0.00

Account Summary for Small Business Checking - 8001473920

Starting Balance	+ Deposits	+ Interest Paid	- Withdrawals	- Service Charges	= Ending Balance
25,000.00	10,000.00	0.00	35,000.00	0.00	0.00

-----Transactions for Small Business Checking - 8001473920

Date	Description	Checks/ Debits	Deposits/ Credits
11-23	Deposit		10,000.00

-----Checks for Small Business Checking - 8001473920

Date	Check Number	Amount	Date	Check Number	Amount
11-07	5000	25,000.00	11-29	5001	10,000.00

* denotes a missing check
 (E) Electronic Check

-----Daily Balance for Small Business Checking - 8001473920

Date	Balance	Date	Balance	Date	Balance
11-07	0.00	11-23	10,000.00	11-29	0.00



161286

Fargo Rotary Club # 5580 5000
 Centennial Fund Date November 2, 2016 78-71002912
 PO Box 1653
 Fargo ND 58107-1653
 Pay to the order of Dakota Fence \$ 25,000.00

Twenty-five Thousand and 00/100***** Dollars



[Handwritten Signature]

⑆291271004⑆ 8001473920⑆ 5000

11/07/2016 5000 \$25000.00

Fargo Rotary Club # 5580 5001
 Centennial Fund Date 11-22-2016 78-71002912
 PO Box 1653
 Fargo ND 58107-1653
 Pay to the order of Dakota Fence \$ 10,000.00

Ten Thousand and 00/100***** Dollars



[Handwritten Signature]

⑆291271004⑆ 8001473920⑆ 5000

11/29/2016 5001 \$10000.00

