

**ROTARY CLUB OF SAN DIEGO SOUTH BAY
STATEMENT OF ACTIVITIES
MEDICAL MISSION - GUATEMALA
November 9-11, 2015**

DONATIONS

Grant (District 5340)	\$ 3,000.00
RCSDSB share	3,000.00
Donation from Member	<u>318.38</u>

TOTAL REVENUES \$ 6,318.38

PROJECT EXPENSES

Doctors and Dentists	800.00
Medicines and Dental supplies	1,519.49
Dental materials	522.13
Laboratory	481.33
Printing and Sanitary supplies	273.31
Lodging and Transportation	2,111.73
Gifts	263.72
Meals	<u>346.67</u>

TOTAL EXPENSES 6,318.38

Net Total Medical Mission \$ -

Note: Breakdown of Expenses (attached)