



District Grant Report 2013-2014

(to be completed by Rotary Club and returned to district5440grants@gmail.com)

District Grant # 1312

Project Report # _____

Rotary Club: Lander Rotary Club

Project Title: Medical and Dental Care in Gracias A Dios, Honduras

Progress Report Final Report

Project Description:

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

Group of 6-8 individuals including three members of the Lander Rotary Club traveled to Honduras in March/2014 and again in March/2015 to provide dental and medical care to remote villages.

2. How many Rotarians participated in this project? 3

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

Dr. Dale Peterson, DDS and his wife Jennifer and Dr. Hart Jacobsen, MD (all Rotary members) traveled to Honduras to provide dental and medical care to remote indigenous people. Teeth were extracted, fluoride treatments given and various medical procedures for parasites, infections and other ailments. Team also distributed vitamins and prescribed applicable medications.

4. How many non-Rotarians benefited from this project? Many (100's)

5. What is the expected long-term community impact of this project?

Improved health and long-term care

6. If a cooperating organization was involved, what was their role? N/A

7. Income:	Amount
Lander Rotary Club	2,889.50
District 5440	2,889.50
Personal funds	6,134.00
11,913.00	

Total Project Income _____

8. Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for each expenditure) (Do not include travel expenses)

Exchange rate for international projects 1\$ =	Receipt # (s)	Amount
Portable Dental/Exam chairs (5)		3,186.00
Medicines and Dental Supplies		2,363.00
Sleeping Pads and Duffle Bags		230.00
Travel		6,134.00
Total project expenditures		11,913.00

9. Project score (5=strongly, 4=agree, 3= neutral, 2=disagree, 1=strongly disagree)

	Project Score	Comments
The overall project was successful	5	
The grant process worked well	5	
My interaction with partner clubs was good	N/A	
We achieved the results we expected	5	

10. What worked well on this project and why?

Planning and coordination. Drs. Peterson and Jacobsen have been involved with this project for many years and are very familiar with the country of Honduras and the people served.

The Peresons and Hart Jacobsen are busy planning the 2016 trip. They hope to continue this project for several more years themselves and hopefully someone else will continue it after them.

11. What did not work well and how would you suggest improving it?

Continue to work on record-keeping and budgeting for future trips

Project Inventory

Please list all items provided in this grant that are over \$75 in value and are not expendable.

Item Purchased	Date of Purchase	Cost	Destination/ Location	Comments
Dental/Exam Chairs - 2	1/12/2014	\$1,082.12	Used in Honduras Stored in Wyoming	Should have useful life of several yrs
Sleeping Pads	1/12/2014	\$ 140.00	Used in Honduras Stored in Wyoming	
Dental/Exam Chairs - 3	2/20/2015	\$2,104.36	Used in Honduras Stored in Wyoming	Should have useful life of several yrs
Duffle Bags	2/24/2015	\$ 90.00	Used in Honduras Stored in Wyoming	

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 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 to the photographs, including copyright, and hereby grant the District, RI and TRF a royalty free irrevocable license to use the photographs now or in the future, through the District and the world in any manner it so chooses and in any medium now known or developed. This includes the right to modify the photographs as necessary in the District's and 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 the District, RI, and TRF.

Certifying Signature *Bryan D Neely* Date: 7/30/2015
 Print name, Rotary Title, and Club BRYAN D. NEELY PAST PRESIDENT 2013/2014
LANDER ROTARY CLUB
 Return this report to: district5440grants@gmail.com

Grant Committee Member Signature
 By signing this report, I confirm that I have reviewed the report and it meets the report guidelines specified in the Rotary Grants Terms and Conditions and the 5440 District Grant Guidelines

District Grant Committee Member Signature _____ Date _____

LANDER ACE HARDWARE
LANDER ACE HARDWARE LLC
485 MAIN STREET
LANDER, WY 82520
(307) 332-2155

1/02/15 11:56AM JLV 558 SALE

9 139 2 EA 1.00 EA S
MAGNIFYING GLASS 2.00
6115471 44 EA 1.00 EA S
READING GLASSES PROMO 44.00
17399 2 EA 1.00 EA S
DEODRZR BAKING SODA 1# 2.00
SUB-TOTAL: 48.00 TAX: 2.40
TOTAL: 50.40
BC AMT: 50.40

BK CARD#: XXXXXXXXXXXX1988
ID: 670121014597
AD: 08752C AMT: 50.40
Host reference #:066958 Bat#0053
SWIPED
CARD TYPE:VISA EXPR: XXXX

Trace # 4650026839

Bank card 50.40



JRNL#X66958 <<==
CUST # *5793
ACE REWARDS ID # 19003511428

THANK YOU HART JACOBSEN
FOR YOUR PATRONAGE

Hart Jacobsen

Name : X _____
I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)
Acct: HART JACOBSEN

Ship to: HART JACOBSEN
Addr: 30 PHEASANT RUN DR
LANDER WY 82520-9783

RECEIPT REQUIRED FOR ALL RETURNS

Customer Copy

Hart Jacobsen

Mike

This receipt is for reading
glasses and magnifying
glasses that we will be
taking to Honduras for
the Mission of Mercy Project.
The total to reimburse
me out of the grant funds
would be \$48. You could
mail it to me or I could
get it from you in March.

Ken Peterson will
meet with you in
February to get other
finances worked
out.

thanks.

Hart

\$48.40



**DENTAL
Medical
EMPORIUM co**

From:
Dental Emporium Corporation
8205 West 20th Avenue
Hialeah, FL 33014
United States

<http://stores.ebay.com/DENTALEMPORIUM>

Ship to:
Dale Peterson
75 Deer Valley Dr.
Lander, WY 82520
United States

Contact Information:
patucapete@yahoo.com

Invoice / Packing Slip

Date	Record #
May-09-2014	48276

Quantity	Item #	Item Name	Price	Subtotal
2	181246024822	Dental Medical Portable Mobile Chair with Light Source Metal Setup Tray - Navy	\$645.00	\$1,290.00

Subtotal: \$132.24

Shipping & Handling (USPS Standard Post): \$0.00

Sales Tax N/A

Seller discounts (-) or charges (+): \$0.00

Total: \$1,422.24

UPS Tracking # 1Z56F02W0396333249 UPS Tracking # 1Z56F02W039627225

Thank you for your purchase.



From:
Dental Emporium Corporation
8205 West 20th Avenue
Hialeah, FL 33014
United States

<http://stores.ebay.com/DENTALEMPORIUM>

Ship to:
Dale Peterson
75 Deer Valley Dr.
Lander, WY 82520
United States

Contact Information:
patucapete@yahoo.com

Invoice / Packing Slip

		Date	Record #	
		Dec-16-2013	43060	
Quantity	Item #	Item Name	Price	Subtotal
1	181246024822	Dental Medical Portable Mobile Chair with Light Source Metal Setup Tray - Navy	\$645.00	\$645.00

Subtotal: \$37.12
Shipping & Handling (USPS Standard Post): \$0.00
Sales Tax N/A
Seller discounts (-) or charges (+): \$0.00
Total: \$682.12

UPS Tracking # 1Z56F02W0394347989

Thank you for your purchase.

#2,104.36



**PATTERSON
DENTAL**

INTRUSH DENTAL
1100 EAST POLSON DDS
100 EAST ARAPAHOE
SPRINGFIELD WY 82443

INVOICE#: 586/1287360

Date: 11/25/2014 6:02 PM

Patterson Dental Supply Inc.
10020 East Knox Avenue
Suite 300
Spokane WA 99206-4183

Customer P.O.: Mary
Account: REGULAR
Shipped from:
Patterson Logistics Services, Inc
1905 LAKEWOOD DRIVE
BOONE IA 50036-7604

Customer#: 460606215

Account Level: Diamond

Telephone: (509) 838-8581
Representative: 460-017
Order#: 125/5394221
Submitted: 11/25/2014 5:51 PM

Ordered	Shipped	Pkg	Mfr	Mfr Catalog#	Item Description	Unit Price	Amount	SC
1281	4	BX	PATTER	07-0854281	Sold By Wholesale MD-1128-WY Shipped From Wholesale 1218	17.25	69.00	89
1526	2	BX	PATTER	08999526	MOUTH PROPS BLACK RUBBER 2/PK, ADULT SUTURE G CH 4/0 DS18 CP59 27"	30.95	61.90	89
1673	0	EA	HUFRIE	E22	Not subject to hazardous material transport fee. SURG ELEVATOR MINI CRYER RIGHT	69.95		07
1681	2	EA	HUFRIE	E21	Items will be shipped separately. SURG ELEVATOR MINI CRYER LEFT	69.95	139.90	07
1198	1	EA	HUFRIE	E301W	ELEVATOR SURG SELDIN #301W	69.95	69.95	07
1488	1	EA	HUFRIE	F23	FORCEPS SURG #23	162.95	162.95	07
1595	1	EA	HUFRIE	F88R	FORCEPS SURG NEVIUS #88R	162.95	162.95	07
1603	1	EA	HUFRIE	F88L	FORCEPS SURG NEVIUS #88L	162.95	162.95	07
1460	1	EA	HUFRIE	CRM2	RETRACTOR CHEEK/TONG WEIDER, LARGE	73.50	73.50	07
1629	1	EA	HUFRIE	EH82	ELEVATOR ROOT TIP HEIDBRINK, #2	54.75	54.75	07
1637	1	EA	HUFRIE	EH83	ELEVATOR ROOT TIP HEIDBRINK, #3	54.75	54.75	07
1602	1	EA	JSDENT	1L-5C	LUXATOR STRAIGHT OR CURVED, 5MM CURVED (BROWN)	114.95	114.95	07
1675	2	EA	MILTEX	62-202	HELLIPLUG - COLLAGEN PLUG	114.95	229.90	07
	20				Subtotal		1357.45	

MS: Print on file, this invoice
is intended to be used for your credit card.

PATTERSON DENTAL

INTRUSH DENTAL
 IF POLSON DDS
 0 EAST ARAPAHOE
 ERMOPOLIS WY 82443

SOLD BY

Patterson Dental Supply Inc.
 10020 East Knox Avenue
 Suite 300
 Spokane WA 99206-4183

Date: 11/25/2014 6:05 PM
 Customer P.O.: Mary
 Account: REGULAR
 Shipped from:
 Patterson Logistics Services, Inc
 2201 EAGLE PARKWAY
 FT. WORTH TX 76177-2312

Customer#: 460606215

Advantage Level: Diamond

Telephone: (509) 838-8581
 Representative: 460-017
 Order#: 125/5394221
 Submitted: 11/25/2014 5:51 PM

Ordered	Shipped	Pkg	Mfr	Mfr Catalog#	Item Description	Unit Price	Amount	SC
5673	2	2 EA	HUFRIE	E22	SURG ELEVATOR MINI CRYER RGH <small>Sold By Wholesale WD-1128-WY</small>	69.95	139.90	07
	2						139.90	
Subtotal							139.90	
Total							139.90	

\$1,497.35

Terms: Payment on file. This invoice changed to your credit card.

INVOICE#: 588/8580606

Factura



Vendedor: Elisa Patricia Bardales

Fecha: 23/01/2014

2 dental Chairs
\$1422.24

Detalle de la reservacion			
Vuelo de ida			
050-LCE-RTB Salida: 0930AM llegada: 1010AM			
Nombre	Boleto	Ruta	Fecha vuelo
PETERSON DALER	EP451-A1	050- LCE- RTB	23/01/2014
JENNIFER VALLEY	EP451-A2	050- LCE- RTB	23/01/2014
Subtotal: LHN 2036.72			
Impuesto: LHN 244.41			
Total: LHN 2281.13			
Total US: USD 110.52			

Trip to purchase group
tickets - March
Honduras trip:
\$110.52

Gracias por preferirnos !!!!!

Tickets to
Wampusirpie
**BANCO
ATLANTIDA**
AERO CARIBE
AEROPUERTO GOLOSÓN LA CEIBA
CUIDA TU MUNDO

TERMINAL ID. : 70004392
COMERCIO #: 015631400290000
VISA SUB. *****3140
VENTA
LOTE: 001146 CARGO: 106405
FECHA: ENE 23, 14 HORA: 09:43
RRH: 402309431908 HRO AUTOR: 06276C

BASE L73747.83
IMPUESTO L11062.17
TOTAL L84810.00

Copia del Cliente

\$4,240.60

Group transportation
to Wampusirpie
+ extra cargo



GALAXY WAVE ROATAN
GRACIAS POR PREFERIRNOS
MC VIS LPS

TERMINAL ID: 31101656

VISA M **9408
REF: 72636226 FACT: 004542
AUT: 00403C ENE 23, 14 - 06:36

VENTA L1,240.00
ISV L0.00

TOTAL L1,240.00

-----INFORMACION ADICIONAL-----

Chase VisaCredit
AID: A0000000031010
TVR: 0000000000
AROC: 293DAD50C3CDEFC1
TSI: 7000
NA: 6A59CDB6
TC: 09F0FB32A3B0E253

-- COPIA CLIENTE --

Boya to Wampusirpie
\$462.00

LA SUKENA

Col. Menonita, La Ceiba, Atlántida
Tel. 2440-3020 / 9955-7173

Clients: Xenia Tom

Día	Mes	Año
25	01	2014

Dirección: _____

CANT	DESCRIPCION	P.UNITARIO	TOTAL
4	Galons multigrain	536 00	2144 00
4	pipuzin Galon	432 96	1731 84
2	Sandor Galon	726	1452 00
1000	kefen Tab	670 00	670 00
24	Talmetas Tab	33 00	792 00
2000	adelonidipn Tab	30 00	600 00
12	noogel Pesp	35 00	420 00

Pagado
30-01-2014
Cuenta Corriente
en
Cheque
Cerrado

R. T. N. 06011969009701

FACTURA

Sub-Total
Impuestos / Ventas
TOTAL

L 775984

Ingreso en Ingresos La Provedora R.T.N.06051970001772 -Tels.: 2442-8322 / 9955-0423

Pedido por Handlman #400 Paid

Your Purchase has been approved

This receipt confirms payment for your purchase from KINGSWAY CHARITIES INC. This order will appear on your credit card statement as **KINGSWAY CHARITIES INC.** To contact us, please send an e-mail to whampton@kingswaycharities.org; ksalyers@kingswaycharities.org; ahester@kingswaycharities.org or call 800-321-9234.

Receipt

Transaction Time: Jan 09, 2014 09:56 AM
Gateway ID: 56180
Receipt Number: 1413625940.57A4
Sales Order Number: 2334
Transaction Type: eCommerce
Authorization Code: 07490C

Billing Information

Name: Phillip Gilbertson
Organization: Mission of Mercy

Card Type: VI
Card Number: xxxxxxxxxxxx1464

Order Details

Code	Quantity	Description	Unit Price	Subtotal
SH001	1	Trip 004199 Processing/Shipping and Handling Fee - Lbs 44	106.74	106.74
US Dollar Total				106.74

+ \$400 meds purchased in Honduras

Pay to Mission of Mercy

(1) Essential Travel Pack	250
Service Fee	0.00
Shipping and Handling	25
Optional Gift	35.00
Total	310

The Entire Team at MAP International

MAP International
4700 Glyngo Parkway
Brunswick, GA 31525

(800)225-8550

custsrv@map.org

310
400
106.74
816.74

Subject: Receipt for your payment to Dental Emporium Corporation
From: service@paypal.com (service@paypal.com)
To: patucapete@yahoo.com;
Date: Monday, December 16, 2013 9:38 PM

PHONE #:



Hello Dale Peterson,

This email confirms that you have paid Dental Emporium Corporation (thedentalemporium@yahoo.com) \$682.12 USD using PayPal.

This credit card transaction will appear on your bill as "PAYPAL *DENTALEMPOR".

Now that you've completed your payment, sign up for a free PayPal account by clicking Sign Up Now below. You'll be able to check out faster next time and track your payment history for all of the items you purchase on eBay.

[Sign Up Now!](#)

Sign Up for a Free PayPal Account

- ✔ 100% protection for buyers against unauthorized account use
- ✔ Your financial information is never shared when you send a payment
- ✔ Free for buyers

Payment Details

Purchased From: Dental Emporium Corporation
Receipt ID: 0112-6151-6686-0403

Item #	Item Title	Quantity	Price	Subtotal
181246024822	DENTAL MEDICAL PORTABLE MOBILE CHAIR WITH LIGHT SOURCE METAL SETUP TRAY - NAVY	1	\$645.00 USD	\$645.00 USD

Shipping & Handling: \$37.12 USD
 (includes any seller handling fees)
 Shipping Insurance (not offered): --

Total: \$682.12 USD

This charge will appear on your credit card statement as "PAYPAL *DENTALEMPOR".

Payment sent to thedentalemporium@yahoo.com

Subject: TotaChair: Order 29
 From: totachair@gmail.com (totachair@gmail.com)
 To: patucapete@yahoo.com;
 Date: Wednesday, December 4, 2013 9:54 PM

Thank you for your order.

Order Number: 29
 Order Date: Dec 4, 2013 08:47 PM PST

==== Shipping Details =====

-- Ship to --

Dale R. Peterson, DDS
 75 Deer Valley Dr.
 Lander, WY, 82520
 United States
 Phone 307 349 1758

-- Shipping method --
 Free shipping

==== Items =====

TotaChair with carrying bag
 SKU Portable chair with carrying bag, price includes shipping & handling
 Weight 25.00lbs

Quantity: 1
 Price (each): \$400.00

==== Order Totals =====

Items: \$400.00
 Shipping: \$0.00
 Tax: \$0.00
 TOTAL: \$400.00

-- Payment method --

PayPal

-- Billing address --



Bridge Outdoors, LLC

485 North 4th Street

Lander, WY 82520

800-307-1109

Invoice

Date	Invoice #
1/7/2014	101577

Bill To
Lander Rotary Club

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Logo Numbers
Honduras	Due on receipt	ML	1/7/2014			

Quantity	Item Code	Description	Price Each	Amount	Recommended Retail
4	31-00011074	CLASSIC PAD - DELUXE - Bloody Mary Picked up by Jennifer Peterson for Honduras Trip Sales Tax	35.00 5.00%	140.00 0.00	\$60 - \$75

Total		\$140.00
Payments/Credits		\$0.00
Balance Due		\$140.00







