

# FINAL REPORT

## International Educational Project: Grant P-2656

### INTRODUCTION

In 2019 the Anchorage Midtown Rotary Club accepted an invitation from the Rotary Club of Escazú (from San Jose, Costa Rica) to participate in an International Educational Project in their country. The project's objective was to purchase electronic Tablets and to fund an educational scholarship for school children belonging to the non-profit Face of Justice (our club had successfully worked a project with Face of Justice and the Rotary Club of Escazú a previous year).

Face of Justice's objective is to rescue children from the streets of San Jose and to rehabilitate them via academics, mental-health support and nutrition (since most of them have been used by traffickers and pimps for prostitution). Face of Justice also provides the children with a safe house and a school- all financed by donations and fundraising activities.

As many other non-profits, Face of Justice is always of assistance. For this project, their school needed 10 electronic Tablets and to fund higher education scholarships for graduating children (in their way to college and/or technical school).

### RESPONSIBILITIES

Our club, the Anchorage Midtown Rotary club, was responsible for funding this project via a District Grant and fundraising activities. All of our members were involved in the fundraising efforts for this project.

The Rotary Club of Escazú was responsible for the purchase and delivery of the Tablets and for transferring the scholarship funds to Face of Justice. The Rotary Club of Escazú would also provide troubleshooting support (for the Tablet) for the next five years.

In February 21, 2020, our International Project Coordinator, Carlos Machuca, will travel to Costa Rica (covering his own expenses) to meet with the Executive Director of Face of Justice and with the President of the Rotary Club of Escazú to make sure all objectives were met and to seek additional projects.

### FUNDING

In 2019, the Anchorage Midtown Rotary applied for a 5010 District Grant and received from District the amount of \$2,000. Via several fundraising activities, the Anchorage Midtown Rotary raised the total amount of \$2,000 towards the project.

As mentioned above, the Anchorage Midtown Rotary raised \$2,000 towards the project. We applied for a District Grant and received the amount of \$2,000. When we transferred the funds to Costa Rica via electronic bank service, we added \$10 to the original amount of \$4,000 to compensate exchange rate variations. The final amount sent to the Escazú Rotary Club was \$4,010. See table below.

<b>Contributions to Project</b>	<b>Anchorage Midtown Rotary</b>	<b>DDF</b>	<b>TOTAL</b>
<b>Original Amounts</b>	\$2,000	\$2,000	\$4,000
<b>Money Actually Sent to CR</b>	\$2,010	\$2,000	\$4,010
<b>Difference</b>	+\$10	\$0	+\$10

In November 3, 2019, the Rotary Club of Escazú received the amount of \$4,010 US dollars (see bank statement attached with account #1300042081). Please Note: month and day in Spanish countries are

reversed). At the time the funds were transferred from Alaska and received in Costa Rica, the exchange rate was CR \$580 Colones per \$1 US Dollar; therefore, the amount received by the Rotary Club of Escazú was ¢ 2,325,800 Costa Rica Colones.

**DETAILS OF EXPENDITURES AND FLOW OF PROJECT**

After receiving the funds, the Rotary Club of Escazú purchased the 10 Tablets and transferred the scholarship funds to Face of Justice. The table below details the items, amounts, purchases and invoices submitted by the Rotary Club of Escazú (in US Dollars and Costa Rican Colones):

Invoice #	Business	Item Description	Qty	Unit Price	Total Price	Exchange Rate at time of exchange to \$1 US Dollar	Unit Price	Total Price
				in Colones	In Colones		In US Dollars	In US Dollars
24471	Techmovil	Tablets	10	CRC103,950.00	CRC1,039,500.00	\$ 570	\$ 182.37	\$ 1,823.68
221472306	Face of Justice	Scholarships	1	CRC1,090,400.00	CRC1,090,400.00	\$ 580	\$ 1,880.00	\$ 1,880.00
				<b>Total</b>	<b>CRC2,129,900.00</b>		<b>Total</b>	<b>\$ 3,703.68</b>

\*Note: Some unitary amounts were calculated with Costa Rica's taxes

	CR Colones	US Dollars
Amount Received (at \$580 Exchange Rate)	CRC2,325,800.00	\$ 4,010.00
Final Balance	CRC 195,900.00	\$ 306.32

An amount of \$306.32 US dollars remained from this project. We gave permission to the Escazú Rotary Club to purchase school supplies (notebooks, pencils, etc.) for Face of Justice's school- no invoice required. Our experience from other international educational projects had been similar- we always allocated remaining funds towards school supplies. Note: All copies receipts can be found at the end of this document.

**RESULTS OF PROJECT**

The project was a total success: all 10 Tablets were purchased and delivered (see Techmovil invoice #24471) and the scholarship funds were transferred to Face of Justice (see bank statement with serial number 221472306).

Besides the monetary benefits, this project created a tight bond between the Anchorage Rotary Club, the Rotary Club of Escazú, Face of Justice and its children. We are all looking forward in working another project with our brothers and sisters of Cost Rica.

If you need to get in contact with me, please call 907.277.5007 or email me at [cmachuca@totemsoftware.com](mailto:cmachuca@totemsoftware.com). Thank you.

Carlos Machuca  
 International Project Coordinator  
 Anchorage Midtown Rotary  
 Cell: 907.360.0879

ImprimirMovimientos

Movimientos en un rango de fechas

Cuenta Corriente: 13000420801

Cliente: ASOCIACION CLUB ROTARIO DE ESCAZU Fecha: 03/11/2019

Usuario: ASOCIACION CLUB ROTARIO DE ESCAZU (USUARIO MARIA VILLEGAS) Hora: 01:29 PM

A continuación, se presentan los registros del 1 al 3 de un total de 3					
Número.	Fecha	Descripción	Monto	Tipo	Saldo
637137423	09/09/2019	ASOCIACION CLUB_ROTA_JAIME_R.	40.00	Crédito	2,019.18
563407	24/09/2019	TRF.REC. ANCHORAGE MID TOWN ROTARY CLUB	4,010.00	Crédito	6,029.18
563407	24/09/2019	COMISION TRANSFERENCIA	20.00	Débito	6,009.18

**Total Débitos: 20.00** **Total Créditos: 4,050.00**

Document 1: Total funds received by the Rotary Club of Escazu (money electronically transferred from our club's account).

**TECHMOVIL**  
S.R.L.

Teléfonos:  
8643-8080 • 7293-0077  
E-mail: techmovilcr@gmail.com  
San José, Costa Rica

**RECIBO POR DINERO**

DIA	MES	AÑO
28	11	19

CLIENTE: Abacia Club Rotario Escazu TEL: \_\_\_\_\_  
DIRECCIÓN: \_\_\_\_\_

CANTIDAD	DESCRIPCION	MONTO
10	Tablet Huawei Media Tab T3 10" S/N: 06088 / S/N: 03292 / S/N: 06980 S/N: 07011 / S/N: 104467 / S/N: 06194 S/N: 06110 / S/N: 07675 / S/N: 07159 S/N: 06380	1.039.500
<b>TOTAL C</b>		1.039.500

FIRMA AUTORIZADA: Denise O. A.

VER DETALLES DE GARANTÍA DETRÁS.  
Nº 24471

ORIGINAL / CLIENTE / COPIA CONTABILIDAD

Document 2: Tablets purchased invoice.

TEF:  Crédito Directo: \_\_\_\_\_

PARA USO DE PAGOS DEL BANCO		MONEDA Y MONTO A TRANSFERIR	
BANCO CORRESPONSAL: _____		TASA DE CAMBIO	
POR FAVOR PAGAR		VALOR DEL PAGO	
NUMERO DE TEST (Para uso del BANCO)	NO. DE SERIE (Para uso del Bco)	COMISIONES	
20	221472306	OTROS GASTOS	
FECHA VALOR (DD/MM/AAAA)		TOTAL DE CARGOS	
02/10/2019			
MONEDA Y MONTO A TRANSFERIR		Nota: Asegurarse de que el número de cuenta y nombre del beneficiario estén correctos.	
\$	1.880.00	Queda entendido y acordado que Scotiabank de Costa Rica S.A. (el Banco), no es responsable por ninguna demora, errores u omisiones producidos en la transferencia por parte de los servicios o empresas de comunicación, ni por ninguna pérdida o demora resultante de acciones gubernamentales en Costa Rica. Así mismo el Banco no es responsable por los gastos y comisiones que del monto principal deduzcan los bancos que intervengan en el trámite de esta transferencia.	
POR ORDEN DE	ASOCIACION CLUB ROTARIO DE ESCAZU		
IDENTIFICACION	3002075614		
BENEFICIARIO	ASOCIACION FACE OF JUSTICE		
IDENTIFICACION	3-002-678438		
CUENTA ORIGEN	13000420801		

Document 3: Funds transferred by the Rotary Club of Escazu to Face of Justice's Scholarship Fund.