

**District Grant Report**

Rotary Club: Newport Beach Sunrise Rotary Club

Project Title: Medical Trailer

Progress Report       Final Report

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

Our Interact Club helped build a trailer to transport Dental and vision equipment to Mexico and Southern California

2. How many Rotarians participated in the project?

12 NBSR interact members

50 NBS Rotaract members

and over 100 Rotarian's form the following Clubs

1. Newport Beach Sunrise Rotary

2. Anaheim Rotary

3. Laguna Niguel Rotary

4. Tustin Santa Ana Rotary

5. Porterville Rotary club helped us with Terra Bella Clinic

6. Rosarito Rotary help us in Mexico with volunteers, interpretation's and customs.

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

1. Interact club helped weigh and measure all equipment that the trailer will haul. The installed flooring, shelves and lighting.

2. NBS Rotaract Club provided the dental and vision services

3. Rotary members helped collect supplies, set up and break down clinics, check in patients and provide food for volunteers

4. How many non-Rotarians benefited from this project?

Approximately 1500 people per year

5. What are the expected long-term community impacts of the project?

We are working with many communities and Rotary Clubs, teaching Oral hygiene and treating patients to free dental and vision.

6. If a cooperating organization was involved, what was its role?

We co-operate with:

Ayuda International-Dental

Steve's Vision-Visions services and supplies

Bacchus-Doc in a Box- Building and maintaining the boxes.

**Financial Report – Be sure that Income equals Expenditures!**

7. Income	Amount
1. District Grant funds approved by the District	\$5,500.00
2. Club contribution Newport Beach Sunrise Rotary Club	\$9,521.05
3. Club contribution Rotary Club of Huntington Beach	\$1,500.00
<b>Total Project Income</b>	<b>16521.05</b>

8. Expenditures - please be specific and add lines as needed - receipts must be attached

1. Trailer with all upgrades, shelving, lights, flooring and dental equipment per request	\$16,521.05
2.	
3.	
4.	
5.	
6.	
<b>Total Project Expenditures</b>	<b>\$16,521.05</b>

9. By signing this report, I confirm that to the best of my knowledge these 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 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.

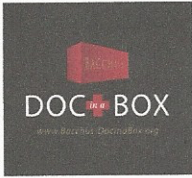
Certifying Signature



Date: May 11, 2015

Print name, Rotary title, and club

Steve Bender, President Elect, Newport Beach Sunrise Rotary Club



# INVOICE

Bacchus-Doc in a Box  
 2901 W Coast Hwy Suite 350  
 Newport Beach, CA 92663

TO Newport Beach Sunrise Rotary Club  
 901 Dover Drive, Suite 200  
 Newport Beach, CA 92660

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Medical Trailer		

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Medical Trailer w Shelves, flooring and Lights		
	Assorted Dental equipment		\$16,521.05
	#50539 From Newport Beach Sunrise Rotary Club		1,121.05
	#50483 From Newport Beach Sunrise Rotary Club		\$8,400.00
	#3881 From Rotary Club of Huntington Beach		\$3,000.00
	#50568 From Newport Beach Sunrise Rotary Club		\$4,000.00
	Paid in Full		
		SUBTOTAL	
		SALES TAX	
		TOTAL	

Make all checks payable to [Company Name]

April

	Total Number	Value	Total Value
Patient Exams	246	\$100	\$24,600
Radiographs	373	\$30	\$11,190
Sealants	11	\$60	\$660
Cleanings	104	\$120	\$12,480
Restorations	238	\$280	\$66,640
Extractions	169	\$250	\$42,250
Pulp therapies	10	\$400	\$4,000
Flouride Varnish	102	\$70	\$7,140
OHI	181	\$75	\$13,575
Crowns	4	\$300	\$1,200
No Treatment	14	\$0	\$0
<b>Total Value of All Services:</b>			<b>\$183,735</b>

March

	Total Number	Value	Total Value
Patient Exams	122	\$100	\$12,200
Radiographs	54	\$30	\$1,620
Sealants	29	\$60	\$1,740
Cleanings	66	\$120	\$7,920
Restorations	50	\$280	\$14,000
Extractions	9	\$250	\$2,250
Pulp therapies	1	\$400	\$400
Flouride Varnish	87	\$70	\$6,090
OHI	79	\$75	\$5,925
Crowns	2	\$300	\$600
<b>Total Value of All Services:</b>			<b>\$52,745</b>

January

	Total Number	Value	Total Value
Patient Exams	120	\$100	\$12,000
Radiographs	143	\$30	\$4,290
Sealants	48	\$60	\$2,880
Cleanings	71	\$120	\$8,520
Restorations	35	\$280	\$9,800
Extractions	50	\$250	\$12,500
Pulp therapies	6	\$400	\$2,400
Flouride Varnish	80	\$70	\$5,600
OHI	87	\$75	\$6,525
Crowns	0	\$300	\$0
Total Value of All Services:			\$64,515

December

	Total Number	Value	Total Value
Patient Exams	149	\$100	\$14,900
Radiographs	188	\$30	\$5,640
Sealants	293	\$60	\$17,580
Cleanings	99	\$120	\$11,880
Restorations	103	\$280	\$28,840
Extractions	15	\$250	\$3,750
Pulp therapies	7	\$400	\$2,800
Flouride Varnish	143	\$70	\$10,010
OHI	89	\$75	\$6,675
Crowns	10	\$300	\$3,000
Total Value of All Services:			\$105,075