



District Grant Report

Rotary Club: Irvine

Project Title: Dental & Vision Clinics P-933

☐ 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? During Rotary year 2015-2016, we have provided \$135,403 in free dental and vision services to more than 167 children and parents. Since it's inception in April 2005, this program has provided more than \$1 million in free services to the poorest and most destitute residents of the Ensenada community.

2. How many Rotarians participated in the project? More than 60 Rotarians, Rotaractors and Youth Exchange students (Italy, France, Brazil, Germany) from Irvine, Manteca, and Ensenada took part in the project.

3. What did they do? Please give at least two examples. Rotarians selected the school venue for the clinics, arranged for the dental professionals, checked in children, provided vision exams, worked with the dentists, directed patients, kept records, distributed surplus clothing collected by Ensenada Rotarians.

4. How many non-Rotarians benefited from this project? 167 children and parents were treated for dental or vision problems.

5. What are the expected long-term community impacts of the project? Children who are not suffering from dental or vision problems do better in school. Parents of the children do not have to take time off from work to get treatment. Often taking off from work means the family will not be able to eat that day.

6. If a cooperating organization was involved, what was its role? Dental Care for Children provided dental professionals and supplies.

Financial Report – Be sure that Income equals Expenditures!

7. Income

	Amount
1. District Grant funds approved by the District	3,000.00
2. Club contribution	7,117.46
Total Project Income	10,117.46

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

1. Dr. Fred Stellhorn (glasses)	\$1,000.05
2. Dental Care for Children (Dental supplies, travel, etc.)	\$9,000.00
3. Lunches for volunteers	\$117.41
4.	
5.	
6.	
Total Project Expenditures	\$10,117.46

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: March 26, 2016

Print name, Rotary title, and club

Ray Sanford, District Governor-Elect, Irvine Rotary



Board of Directors

Charles P. Tozzer, D.D.S.
Xerxes M. Calilung, D.D.S.
Fred Haight, D.D.S.
David Levitt, D.D.S.
David Littlefield, D.D.S.
Austin A. Wall, D.D.S.
David Cerrie
Carlos Field
Gustavo Jimenez
Michelle Rogan
Alan Schectman
Koert Takkunen
Patricia A. Tozzer

To: Irvine Rotary Club
P.O. Box 356
East Irvine, CA 92650

Re: Rotary Dental Clinic - October 17, 2015

Date: October 17, 2015

INVOICE

Dental services and supplies for Ensenada dental clinic	\$4,000.00
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Board of Directors

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Patricia A. Tozzer

To: Irvine Rotary Club
P.O. Box 356
East Irvine, CA 92650

Re: Rotary Dental Clinic - March 19, 2016

Date: March 19, 2016

INVOICE

Dental services and supplies for Ensenada dental clinic	\$5,000.00
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140 North Fremont Avenue, Suite A
Manteca, CA 95336-4725

Date	Invoice #
4/1/2016	2

Bill To
Irvine Rotary Club District 5320

Description	Amount
113 Pairs of Single Vision Glasses for Vision Clinic Held in Ensenada Mexico March 18 and 19, 2016	1,000.05
Total	\$1,000.05

Food Receipts

Costco Wholesale
COSTCO DE MEXICO S.A. DE C.V.
BLVD. MAGNOCENTRO NO. 4
COL. SAN FERNANDO LA HERRADURA
HUIXQUILUCAN, C.P. 52760 EDO DE MEXICO
RFC: CME-910715-UB9
SUCURSAL: 754 ENSENADA
BLVD REFORMA NO. 4179 COL CARLOS
PACHECO, ENSENADA, BC,
MEXICO, CP. 22832
PAGO EN UNA SOLA EXHIBICION
MEMBRESIA: 0000323360559000

ARTICULO#	DESCRIPCION	PRECIO
**Inicio Items debajo del Carro		
**Fin Items debajo del Carro		
606252	PAN 12 GRANOS	66.39
538569	SABRISURTIDO 30 PZ	168.81
506036	PAN INTEGRAL BIMBO	50.02
19454	KS PAN DE TRIGO 2	67.42
458523	CUCHILLOS PLASTICO	110.24 A
585966	MAYO HELLMANS 1KG	58.21
545676	FRENCH'S 2/567 G	67.42
	CUPON DE DESCUENTO	13.48-
1044780	PLATOS DE PAPEL 276	246.05 A
7051	QUESO 1/13KG	111.51
7053	QUESO 1/13 KG	111.51
844333	KS PACHUCA DE PAVO	213.81
435515	JAMON COCIDO 2/680	193.35
844333	KS PERHUGA DE PAVO	213.81
750897	KS SERVILLETA 4 P	166.68 A
****	IMP 83.68 SUB	1,915.43
VF	AMERICAN EXPRESS	1,915.43
	CAMBIO	.00
IVA	16.00%	522.97
	TOTAL	2,438.40
AMERICAN EXPRESS : \$ 1,915.43		
Tarjeta: *** **** 1006		
AUT: 877410 TICKET: 2427		
Mensualidades: 01		
Plan: NORMAL		
CAJERO: ALBERTO PELAYO		
ARTICULOS 14		
CON MIL NOVECIENTOS QUINCE PESOS		
43/100 MN		
75401001650318161749		
ESTABLECIMIENTO 17:49 0754 10 0165 547786		
TICKET NECESARIO PARA DEVOLUCION		
GRACIAS POR SU VISITA!		
TELEFONO (646) 172-3810		

Soriana
S SAN MARTINO (543)
Tiendas Soriana SA De CV TS0991022PB6
ALEJANDRO DE RODAS 3102-A
LAS CUMBRES 8VO SEC MONTERREY, N.L. 64610
AV. J. DE J. CLARK FLORES 11390
ZONA PLAYITAS 22860
ENSENADA, BAJA CALIFORNIA
18/03/2016 18:19:38 543 146 7 137

C.WT.	ARTICULO	PRE.UNIT	TOTAL
1	CREMA DE CACAHUATE CREMO	49.00	49.00 M
1	CREMA DE CACAHUATE CRUNC	49.00	49.00 M
1	JALEA SHUCKERS 510GR	15.00	15.00
1	HERMEL SHUCKERS 440GR	15.00	15.00
IMPUESTO: 7.26			
TOTAL			128.00
10.000L DOLARES			172.70
2.590L CAMBIO			44.70

Articulos 4
Puntos que pudo acumular en esta compra: 16

La operacion de compra de dolares es realizada a nombre y por cuenta de: BANCO NACIONAL DE MEXICO, S.A. INTEGRANTE DEL GRUPO FINANCIERO BANAMEX ISABEL LA CATOLICA 44 COL. CENTRO C.P. 06000 MEXICO, D.F. R.F.C. BNM-640515-VB1

Al tipo de cambio \$ 17.27 con un limite maximo de aceptacion de 250.00 dolares.

Le Atiendo: Miriam Lizeth Liera Arce
MARCA SORIANA: CALIDAD AL MEJOR PRECIO
SERVICIO A DOMICILIO: 01 800 220 1234
ATENCION A CLIENTES: 01 81 8329-9252
En ambos casos, consulte www.soriana.com

La informacion en este comprobante podra ser utilizada para fines de identificacion y/o analisis mercadologico y/o cualquier otro previsto en el Aviso de Privacidad integral publicado en www.soriana.com y podra presentar su solicitud por escrito para ejercer algun derecho ARCO a traves del caso@soriana.com o en el Modulo de Atencion a Clientes.

05430318014600701379

Checks

IRVINE ROTARY FOUNDATION, INC.
P.O. BOX 295
EAST IRVINE, CA 92650

90-4408/1222 1541

DATE 10 APR 16

MANTECA OPTOMETRIC EYE CARE CENTER \$ 1000.05

ONE THOUSAND AND 05/ DOLLARS

Plaza Bank 18200 VON KARMAN AVE SUITE 150 IRVINE, CA 92612

NOT NEGOTIABLE

201000908

**IRVINE ROTARY CLUB**

Impress Account
P.O. Box 356
East Irvine, CA 92650

1011

E-Check® Check Fraud
Protection for Business
90-4298-1222

DATE 4.13.16DENTAL CARE FOR CHILDREN\$ 2000.00

PAY TO THE ORDER OF

TWO THOUSAND NO/100

DOLLARS

Security Features
Included.
Details on back.

South County
BANK

2 VENTURE STE. 120
IRVINE, CA 92618
(949) 766-3000

Two Signatures Required

MP

FOR

⑈001011⑈ ⑆122242982⑆

⑈26002253⑈

IRVINE ROTARY FOUNDATION, INC.

P.O. BOX 295
EAST IRVINE, CA 92650

90-4408/1222

1523

DATE 22 Dec 15TO THE
ORDER OFDENTAL CARE FOR CHILDREN\$ 3500.00THIRTY FIVE HUNDRED AND NO/100

DOLLARS

Security
Features
Included.
Details on back.

Plaza Bank
ADVANCING SMALL BUSINESS

18200 VON KARMAN AVE
SUITE 150
IRVINE, CA 92612

NOT NEGOTIABLE

AUTHORIZED SIGNATURE

DENTAL CARE 15

⑈001523⑈

⑆122244087⑆

201000908⑈

IRVINE ROTARY FOUNDATION, INC.

P.O. BOX 295
EAST IRVINE, CA 92650

90-4408/1222

1539

DATE 30 MAR 16PAY TO THE
ORDER OFRAY SANFORD\$ 117.41ONE HUNDRED SEVENTEEN AND 41/100

DOLLARS

Security
Features
Included.
Details on back.

Plaza Bank
ADVANCING SMALL BUSINESS

18200 VON KARMAN AVE
SUITE 150
IRVINE, CA 92612

NOT NEGOTIABLE

AUTHORIZED SIGNATURE

DENTAL CLINIC LUNCH

⑈001539⑈

⑆122244087⑆

201000908⑈

IRVINE ROTARY FOUNDATION, INC.

P.O. BOX 295
EAST IRVINE, CA 92650

90-4408/1222

1540

DATE 6 APR 16DENTAL CARE FOR CHILDREN\$ 3500.00THIRTY FIVE HUNDRED AND NO/100

DOLLARS

Security
Features
Included.
Details on back.

Plaza Bank
ADVANCING SMALL BUSINESS

18200 VON KARMAN AVE
SUITE 150
IRVINE, CA 92612

NOT NEGOTIABLE

AUTHORIZED SIGNATURE

TOURNEY

⑈001540⑈

⑆122244087⑆

201000908⑈

Iglesia Bautista - October 16, 2015

<i>Service</i>	<i>Quantity</i>	<i>Value Each</i>	<i>Total Value</i>
Dental			
Examinations	5	\$92.00	\$460.00
Composite			
1 Surface	1	\$274.00	\$274.00
2 Surface	1	\$294.00	\$294.00
3 Surface	1	\$302.00	\$302.00
Extraction			
Simple	12	\$194.00	\$2,328.00
Surgical	1	\$329.00	\$329.00
Removable			
Upper Denture	1	\$2,005.00	\$2,005.00
Lower Denture	1	\$1,947.00	\$1,947.00
Reline	1	\$500.00	\$500.00
Total Dental			\$8,439.00
Vision			
Exams	60	\$122.00	\$7,320.00
Glasses Dispensed	45	\$85.00	\$3,825.00
Total Vision			\$10,126.00
Total Day			\$18,565.00

School Colonia Mixteca - October 17, 2015

<i>Service</i>	<i>Quantity</i>	<i>Value Each</i>	<i>Total Value</i>
Dental			
Examinations	68	\$89.00	\$6,052.00
X-Rays	7	\$40.00	\$280.00
Prophys	27	\$110.00	\$2,970.00
Gross Scaling	12	\$190.00	\$2,280.00
Sealants	5	\$50.00	\$250.00
Fluoride	7	\$30.00	\$210.00
Composite			
1 Surface	13	\$264.00	\$3,432.00
2 Surface	10	\$286.00	\$2,860.00
3 Surface	3	\$302.00	\$906.00
4 Surface	1	\$329.00	\$329.00
Pulp cap	5	\$77.00	\$385.00
Extraction			
Simple	24	\$190.00	\$4,560.00
Root Canal			
Pulpotomy	2	\$226.00	\$452.00
Crown			
Stainless	1	\$340.00	\$340.00
Miscellaneous			
Open & Drain	1	\$270.00	\$270.00
Total Dental			\$25,576.00
Vision			
Exams	83	\$122.00	\$10,126.00
Glasses Dispensed	75	\$85.00	\$6,375.00
Total Vision			\$16,501.00
Total Day			\$42,077.00
Total Trip			\$60,642.00

Service		Quantity	Value Each	Total Value
Dental				
Examinations		94	\$100.00	\$9,400.00
X-Rays		10	\$40.00	\$400.00
Prophys		36	\$120.00	\$4,320.00
Gross Scaling		8	\$205.00	\$1,640.00
Scale & Root Planing		5	\$305.00	\$1,525.00
Sealants		22	\$65.00	\$1,430.00
Fluoride		83	\$34.00	\$2,822.00
Amalgam	1 Surface	3	\$175.00	\$525.00
	2 Surface	1	\$215.00	\$215.00
Composite	1 Surface	32	\$272.00	\$8,704.00
	2 Surface	21	\$294.00	\$6,174.00
	3 Surface	5	\$302.00	\$1,510.00
	4 Surface	1	\$375.00	\$375.00
	Pulp cap	3	\$85.00	\$255.00
Extraction	Simple	20	\$210.00	\$4,200.00
Root Canal	1 Canal	1	\$900.00	\$900.00
	3 Canal	1	\$1,300.00	\$1,300.00
Crown	PFM	1	\$1,340.00	\$1,340.00
	Implant Crown	1	\$1,700.00	\$1,700.00
Crown	Stainless	2	\$260.00	\$520.00
Removable	Stayplate	2	\$700.00	\$1,400.00
Implant		1	\$2,400.00	\$2,400.00
Removed Space Maintainer		1	\$75.00	\$75.00
Occlusal Adjustment		1	\$85.00	\$85.00
Total Dental				\$53,215.00
Vision				
Exams		93	\$122.00	\$11,346.00
Glasses Dispensed		120	\$85.00	\$10,200.00
Total Vision				\$21,546.00
Total Trip				\$74,761.00









