Detune this second test of ferrer to use a District Determ	Individual Project Report			
Return this completed form to your District Rotary	Foundation Committee Cha	air. Do not send this for	m directly to TRF.	
Rotary Club: The Rotary Club of Mission Viejo				
Project Title: Door of Faith Orphanage (Tires for 3 Vans and	nd School Iniforms for 100 Childre	n)		
Progress report Final report				
Project Description				
 Describe the project. What was done, when, and what remains to be done? 	d where did project activitie	s take place? If this is a	a progress report,	
The vans are used for transporting the children to School, C further use could endanger the children's lives. The tires we purchased since this is a requirement in order for the studer	re replaced by reputable vendors	near the orphanage. New sch	hool uniforms were	
2. How many people benefited from this project?	100 Children			
3. Who were the beneficiaries, how were they impa	acted by this project, and w	hat humanitarian need	was met?	
The children that are residents of the Door of Faith Orphana school, church and various needs, such as seeing to their r being able to attend school with pride, not wearing worn out	medical needs. They also received			
4. How many Rotarians participated in the project?	8			
5. What did they do? Please give at least two examples and the Rotarians that participated in the project did the followint. Inspected the tires prior to replacement to see their cond condition. 2. The team made sure the children received the	ng: ition and inspected the tires once	replaced to make sure they w		
6. If a cooperating organization was involved, what	t was its role?			
This was solely a project involving The Rotary Club of Miss	ion Viejo, Door of Faith Orphanag	e and District 5320.		
Financial Report (District must retain receipts	•	· ·		
Currency Used: U.S. Dollars vs. Mexican Pesos E 7. Income	Exchange Rate: 16 to 17 pes	\cos to the dollar. = 1	USD	
Sources of Income		Currency	Amount	
1. District Simplified Grant funds received from the District		\$2,100.00		
2. Other funding (specify)				
		\$2,100.00		
2. Other funding (specify) 3.				
3.	Total Project Inco			
	Total Project Inco as needed)		Amount	
3. 3. 8. Expenditures (please be specific and add lines a Budget Items 1. Tires for three vans	Total Project Inco as needed) Name of Supplier Costco and Tersa	me \$4,200.00 Currency \$2,542.00	Amount	
3. S. Expenditures (please be specific and add lines a Budget Items 1. Tires for three vans 2. Uniform and shoes	Total Project Inco as needed) Name of Supplier	me \$4,200.00	Amount	
3. 8. Expenditures (please be specific and add lines a Budget Items 1. Tires for three vans 2. Uniform and shoes 3.	Total Project Inco as needed) Name of Supplier Costco and Tersa	me \$4,200.00 Currency \$2,542.00	Amount	
3. 8. Expenditures (please be specific and add lines a Budget Items 1. Tires for three vans 2. Uniform and shoes 3. 4.	Total Project Inco as needed) Name of Supplier Costco and Tersa	me \$4,200.00 Currency \$2,542.00	Amount	
3. 8. Expenditures (please be specific and add lines a Budget Items 1. Tires for three vans 2. Uniform and shoes 3.	Total Project Inco as needed) Name of Supplier Costco and Tersa	me \$4,200.00 Currency \$2,542.00	Amount	
3. 8. Expenditures (please be specific and add lines a Budget Items 1. Tires for three vans 2. Uniform and shoes 3. 4. 5. Total Project Expenditures	Total Project Inco as needed) Name of Supplier Costco and Tersa	me \$4,200.00 Currency \$2,542.00 \$2,309.00	Amount	
3. 8. Expenditures (please be specific and add lines a Budget Items 1. Tires for three vans 2. Uniform and shoes 3. 4. 5. Total Project Expenditures Certifying Signature By signing this report, I confirm that to the best of my known accordance with Trustee-approved guidelines, and that all ophotographs submitted in connection with this report will becomphotographs, including copyright, and hereby grant RI and TR future, throughout the world in any manner it so chooses and photograph(s) as necessary in RI's sole discretion. This als pamphlets, exhibitions and any other promotional materials of future.	Total Project Inco as needed) Name of Supplier Costco and Tersa Del Mar and Mickey Del Mar and Mickey Image: Costco and Tersa Del Mar and Mickey Image:	me \$4,200.00 Currency \$2,542.00 \$2,309.00 \$2,309.00 \$4,851.00 Grant funds were spent on in is true and accurate. I a ot be returned. I warrant that se to use the photographs not ter developed. This includes se on or in the web sites, includes	Ily for eligible items in Iso understand that all t I own all rights in the ow or at any time in the the right to modify the	
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