

District Grant Report

Rotary Club: Newport-Irvine

Project Title: Ensenada Medical Mission

Progress Report Final Report

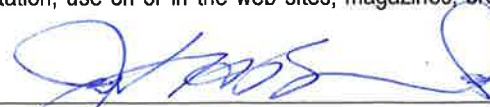
1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?
We conducted a medical dental clinic on September 3 in one of the poor communities of Ensenada. It was conducted in conjunction with the Todos, Santos Rotary Club in Ensenada Mexico. We recruited 5 doctors, 4 dentists and pharmacist to provide medical and dental exams of the children and provide dental services (fillings, extractions, cleaning, and diagnosis). We provided meals and lodging in Ensenada for the medical and 7 support personal.
2. How many Rotarians participated in the project?
3 Newport-Irvine Rotarian went to Mexico, several helped in the planning and many Rotarians from the Ensenada Club.
3. What did they do? Please give at least two examples.
They helped with setting up and taking down facilities, they help with the logistics of registering and moving children to various station, interacted with the children and their parents.
4. How many non-Rotarians benefited from this project?
Over 200 school children and their parents were examined and/or treated.
5. What are the expected long-term community impacts of the project?
Improved dental care and less dental problems.
6. If a cooperating organization was involved, what was its role?
The Maneadero Elementary School provided the facilities. It is in a remote poor district of Ensenada.

Financial Report – Be sure that Income equals Expenditures!

7. Income	Amount
1. District Grant funds approved by the District	1,680.00
2. Club contribution	2,923.67
3. Other funding (specify)	
Total Project Income	4,603.67

8. Expenditures - please be specific and add lines as needed - receipts must be attached	
1. Marcario Rivera Castro – Rent for 3 apartments for the medical staff and volunteers	1,508.00
2. Lestonnac Free Clinic for Medical and Dental Supplies	1,500.00
3. Lestonnac Feee Clinic for Dental Supplies	701.37
4. Dr. Nitin Shah for gas \$54.03 and Mexico Insurance \$67.50 for his and 3 others transport	121.53
5. AAHS Signs for shirts to identify the doctors and volunteers at the event	491.68
6. John H. Brainerd for dinner for Volunteers before the event	261.09
Total Project Expenditures	4,603.67

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: 5/14/18

Print name, Rotary title, and club
JOHN H. BRAINERD, SELTY / TREAS.
NEWPORT IRVINE ROTARY

Subject: **Re: District Grant P-1734 - Status Request?**

Date: 3/16/2018 3:11:55 PM Pacific Standard Time

From: pssawhney2@aol.com

To: jhbrotary@aol.com

Cc: kirkVanAtta@gmail.com

John,

I am providing you the following info which you can supplement as necessary.

You have all the financial info and the receipts.

The medical and dental mission to **Ensenada, Mexico, took place from Sept 2-4, 2017.**

Our team consisted of 5 Doctors, 4 Dentists, 1 pharmacist and 7 volunteers out of which 3 were Rotarians from N-I Rotary Club.

The mission was conducted jointly with our **sister Rotary Club in Ensenada(Todos, Santos Rotary Club).**

They had arranged for us to visit **Maneadero elementary school** kids and their parents. School was in remote poor district of Ensenada. Our team together with help provided by local Rotary club provided free medical and Dental care including medicines to over 200 school kids and their parents.

Some Dental equipment was provided by Rotarian Steve Bender but we had to rent most of Dental equipments for the Dentists which caused us to over run our budget. To cover the shortfall we organized a Dinner On September 3, 2017 at Saagar Indian Restaurant where we also honored the professional Doctors, Dentists and Pharmacist who volunteered to go to Ensenada on the Mission. Plaques were provided to them by our District Governor, Ian Hicks..

John,

I think this much info should be enough for the report. Please let me know if some other info is necessary.

Thanks.

-----Original Message-----

From: jhbrotary <jhbrotary@aol.com>

To: pssawhney2 <pssawhney2@aol.com>

Sent: Fri, Mar 16, 2018 12:25 pm

Subject: Fwd: District Grant P-1734 - Status Request?

Singh,

Some of the questions we should address.

Who went. How many Doctors, Dentist, Dental Students, Aids

What did we do? We had several rooms set up What was happening in each room? What tests did we do? What training was done? Other activities?

Who was treated? Children and adults. Training for parents?

I am sure there are other things to add, but we need to be specific.

I will do the editing if you get me the facts. I was not involved enough to remember.

John

From: administrator@matchinggrants.org

To: pssawhney2@aol.com

Cc: staceygiannoulis@aol.com, helen@2maxwells.com, rotarykevin@att.net, jsrekers@cox.net, jhbrotary@aol.com

Sent: 3/16/2018 2:13:39 AM Pacific Standard Time

Subject: District Grant P-1734 - Status Request?

Rotary District Grants Website - Project P-1734

Our database indicates that this project has a current status of "Paid" and we have not received any update information in the last 6 months. We need to know if this project is still ongoing, or if it has been dropped, or if it has been completed.

If the project status is correct, please **enter a history log entry** to record the latest information about this project. This will stop these reminder emails for another 6 months. History log entries are entered in the "History Logs" tab of the administration page.

If this project has been dropped, please reply to this email and explain why it was dropped so that we can take the necessary action to update the website.

Current Status: Paid

Next Status: Reported

What to do to go to the next status: This project is "Paid". This means that the check for the DDF payment has been issued. Please make the necessary arrangements for the project implementation. Please keep all receipts of project expenditure, and upload all the implementation information on the website as supporting documents. The website is used as a centralized repository for stewardship information. Please upload the final report when this project is completed. Once the report has been uploaded, go to your project administration page and click on the "Reported" button.

Project title: Dental-Med- Clinic-Ensenada

Country: Mexico

Location: Ensenada

Look at www.MatchingGrants.org/district/project1734.html for more details on this project.

Here is a direct link to the administration page:

www.MatchingGrants.org/district/admin.cgi?project=1734

This is an email from the District Grants website at www.MatchingGrants.org/district.

You are receiving this email because you are listed as a contact for one of the projects.

[Click here](#) for instructions on how to stop receiving these emails.

For questions or concerns, please contact us at administrator@matchinggrants.org.

Subj: **Re: Houses addressin Ensenada**
Date: 9/8/2017 2:00:00 P.M. Pacific Daylight Time
From: crets.zazu@gmail.com
To: JHBRotary@aol.com
CC: mrivera@grupotersa.com.mx, pssawhney2@aol.com, secretario.crets@gmail.com

Hi John

Hope your drive home whet well.

Attach id the recipes for the 2 houses and the department:

- Rent1,400 usd
- Cleaning100 usd
- Replacement of two towels.....8 usd

In total 1,508 usd

1508 -

You can make the deposit in the account number 9988700556 in the Wellsfargo bank.

Thank you and best regards.

*Paid
ck 75
2145
9/12/17*

"ZAZÚ"

Luis Enrique Hernández Zazueta
Club Rotario Ensenada Todos Santos
Presidente 2017-2018

Rotary



**ROTARY
MARCA LA
DIFERENCIA**

2017-09-05 14:54 GMT-07:00 <JHBRotary@aol.com>:

Gracias. Now the paper work.

John

In a message dated 9/5/2017 12:21:32 P.M. Pacific Daylight Time, mrivera@grupotersa.com.mx writes:

| Buen día John

2/3

No. [] por \$ 1,400.00
Recibí de Sr. Luis Enrique Hernandez
Zaragoza
la cantidad de Mil Cuatro Cientos Dólares
por concepto de Renta Casas Lomas del
Mar y Depto. Santa Catalina
Ensenada a 2 de Septiembre de 2017
[Signature]

SEGURIDAD

maxco

No. [] por \$ 100.00
Recibí de Sr. Luis Enrique Hernandez
Zaragoza
la cantidad de Cien Dólares
por concepto de Mantenimiento
Ensenada a 5 de Sep de 2017
[Signature]

SEGURIDAD

maxco

No. [] por \$ 8.00
Recibí de Sr. Luis E. Hernandez
Zaragoza
la cantidad de Ocho Dólares
por concepto de 2 Tomas Blancas
Ensenada a 5 de Sep de 2017
[Signature]

SEGURIDAD

maxco



Lestonnac Free Clinic

1215 E Chapman
Orange, CA 92866
714-633-4600

INVOICE

Invoice Number: 111

Invoice Date: Sep 11, 2017

Bill To:

Rotary Club of Irvine-Newport

Send to:

Lestonnac Free Clinic
1215 E. Chapman Ave.
Orange, CA 92866

Description	Amount	
Ensenada Mission-Dental Supplies	1,500.00	
<i>Paid 10/2/17</i>		
<i>CK 2155</i>		
Total Invoice Amount	1,500.00	
Payment/Credit Applied		
TOTAL:		1,500.00

Thank You!



Lestonnac Free Clinic

1215 E Chapman Ave
Orange, CA 92866
(714) 633-4600

INVOICE

Invoice Number: 119

Invoice Date: 10/12/17

Bill To:

Rotary Club of Newport-Irvine

Send to:

Lestonnac Free Clinic
1215 E Chapman Ave
Orange, Ca 92866

Quantity	Item	Description	Unit Price	Amount
4.00		Mirrors (2 missing, 2 rusted)	13.82	55.28
3.00		Explorers (3 missing, 3 rusted)	9.16	27.48
2.00		Cotton Plyers (1 missing, 1 rusted)	4.56	9.11
2.00		Syringes (1 missing, 1 rusted)	42.50	85.00
1.00		Hemostat (1 rusted)	8.73	8.73
2.00		Elevator (2 rusted)	58.35	116.70
4.00		Forceps (4 rusted)	51.83	207.32
2.00		Periosteal Elevator (2 rusted)	49.39	98.78
2.00		Bite Blocks (2 missing)	20.51	41.02
Subtotal				649.42
Sales Tax				51.95
Total Invoice Amount				701.37
TOTAL				701.37

Thank you!

CR 2165
CLC 11/10/17

From: Nitin Shah <nitinshahmd@gmail.com>

To: Pardaman Sawhney <pssawhney2@aol.com>

Subject: Fwd: Ensenada reimbursement 1

Date: Thu, Sep 21, 2017 5:42 pm

Attachments: IMG_1558.JPG (757K)

SSA Pardamanji,

Attached is my receipts of gas totaling \$ 54.03 and I will send you my Mexico insurance cost via another email for reimbursement.

Thank you, Nitin.

Nitin Shah
562-244-9035 (cell).

1 Attached Images



54.03
67.50
<hr/>
\$ 121.53
<hr/>

Paid
 ck 2150
 10/1/17

STATUTORY DISCLOSURE FOR INSURANCE COVERAGE IN MEXICO

The policy for insurance coverage in Mexico is issued by an Insurance Company in a foreign country. It is important that our clients understand the policy is not regulated by any US Government Agency. We want to assure you the companies we use are the most reputable Insurance Companies in the Republic of Mexico.

Arizona Statute A.R.S. 20-422(C) requires that you be given the following notice:

"This policy is issued by an insurance company that is not regulated by the Arizona Department of Insurance. The insurance company may not provide claims service and may not be subject to service of process in Arizona. If the insurance company becomes insolvent, insureds or claimants will not be eligible for protection under Arizona law"

The following are some important differences and exceptions found in policies issued for travel in Mexico.

1. Due to recent change to Mexico Liability Law it is now required to carry higher Death Liability limits (depending on each State specific requirement of where the loss occurs). It is understood that all customers can purchase up to \$500,000 Combined Single Limit. It is highly recommended that you use the same level of care regarding Mexico Liability limits that you would use when purchasing a US or Canadian auto liability policy. The radical change to Mexico Liability law means that claims for Death Liability in Mexico will now be similar to the damages that are often imposed by courts in the US and Canada in similar cases.
2. If two Americans have an accident in Mexico and wish to file a suit in the US, Mexico's policy will not respond to a liability suit brought to the US. It will only respond in Mexico.
3. Liability for bodily injury sustained by a third party (passengers) in the insured vehicle is not covered. Example: There is no coverage if passengers of the same vehicle sue each other. However, no-fault medical payments coverage for passengers is provided.
4. Damage caused by a person without a valid driver's license or under the influence of alcohol or drugs is not covered.
5. Damage sustained while participating in speed trials or races is not covered.
6. Loss or damage to under-parts of the insured vehicle as a result of overloading or rough roads is not covered.
7. Unless the declarations page of the policy indicates otherwise there shall be no coverage provided for damage caused by a vehicle towing a trailer or damaged caused by the towed trailer.
8. Coverage for physical damage is not included unless it is purchased and specifically described in the policy. If physical damage coverage is purchased, the form covers collision, overturn, fire, natural phenomenon, glass and total theft. Damage caused by the action of tides is excluded.
9. If you return to the US without an adjuster's report, coverage is void.
10. Daily policies (a policy shorter than a 6 month term) are not eligible for refunds or cancellations after the effective date of the policy. 6 month policies are fully earned, and no refund will be provided if the cancellation is requested more than 20 days after the effective date. Annual policies are fully earned, and no refund will be provided if the cancellation is requested more than 30 days after the effective date. For cancellations requested within 20 days (6 month policies), or 30 days (Annual policies) of the effective date, the pro-rated return premium shall be calculated as follows: The premium shall be divided by 20 (for 6 month policies) or 30 (for annual policies), the result of which is "daily rate" earned. The number of days after the effective date on which the cancellation was requested, multiplied by the "daily rate" equals the "earned premium." The original premium, minus the earned premium, equals the portion of unearned premium that shall be due the customer as a refund. Appropriate taxes will also apply. A cancellation fee equal to half of the Policy Fee will be retained on all cancellations.

This information is provided to help you better understand some major points of Mexican Insurance and does not replace or amend any conditions or limitations in the policy form. Please review the policy form for full details on the conditions and limitations.

RECEIPT:	Named Insured: Nitin Shah	PREMIUM	\$45.26
		TAX	\$7.24
	POLICY #	FEE	\$15.00
	GNPA: MASACS-4472410	TOTAL	\$67.50

I have read and understand the disclosures required as described above and acknowledge receipt of disclosure statement.

Insured Signature: Nitin Shah -Per Web

Date: 1/9/2017

6600 Telegraph Rd.
Commerce, California 90040
Phone: 800-993-2247
Fax: 323-370-6803

Invoice Number 159485
P.O. #: _____
Estimate Number: 56987
Requested Date: No Date Specified
Ship Via: _____
Clerk: GURMEET
Order Date: 8/24/2017 - 7:44PM
Due Date: 8/25/2017 - 7:00 AM
Printed Date: 8/24/2017 - 7:44:48PM
External Customer #: 0

Bill To:
ROTARY CLUB NEWPORT-IRVINE
PARDAMAN SAWHNEY

LOS ANGELES, CA
Phone: 714-809-1186 Ext: / Fax: 323-____-____
E-Mail: pssawhney2@aol.com

Ship To:
ROTARY CLUB NEWPORT-IRVINE
PARDAMAN SAWHNEY

LOS ANGELES, CA
Phone: 714-809-1186 Ext: / Fax: 323-____-____
E-Mail: pssawhney2@aol.com

INVOICE DESCRIPTION

SHIRTS			
Product Code	Desc.	Quantity	Price @ Total
AAHS		1.00	\$448.00 \$448.00
<i>Provide orange shirts:Gildan 5000 Heavy Cotton T-Shirt - S. Orange</i>			
2-Xl 12-L 12-M 4-S			
Total 30 shirts			
White ink print on front chest and back.			
-Price includes all setups and screens and to fix clients artwork			
In hand date on or before Aug. 31st			

*Received
etc to pay
Manly*

*Paid 8/30/17
ck 2144*

Notes/Ship to:

Sub-Total	\$448.00
Taxable	\$448.00
Non-Taxable	\$0.00
Sales Tax	\$43.68
Shipping	\$0.00
Total	\$491.68
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$491.68

Customer #: 19831
Customer Tax ID:
Terms: PREPAY
Salesperson: GURMEET
Date Picked Up:

Clerk: _____ x _____
Customer Signature



Av. Cerro de las Torres 395
Col. Compestre Churubusco
C.P. 04200, Mexico, D.F.
Tel. 01 800 026 5110
www.gnp.com.mx

IMPORTANT: You must print this official certificate!

Master Number: 26077296

Grupo Nacional Provincial S.A.B.

Mailing address: P.O. Box 430057 San Diego, C.A. 92143-0057

This policy meets the requirements contemplated under the regulations for the Mandatory Civil Liability Insurance in accordance to Article 63-Bis of the Roads, Bridges and Federal Vehicle Transportation Law, therefore its payment must be done in one installment and cannot be cancelled, rescinded or terminated on a date prior to its actual end of term.

Office	Agency Name	Undwritten By	Policy Number	Issuing Date	Term								Days Term
11	Automobile Club of Southern California	GNPA	4472410	09/01/2017 08:03:55 MST	From				Until				3
					Day	Month	Year	Time	Day	Month	Year	Time	
					2	9	2017	12:01 AM (0:01 just after midnight)	5	9	2017	12:01 AM	
Affiliate ID		Agent Code		Underwriter Policy Costs									
MASACS / 26077296 / WEB		26177		Premium:				\$45.26					
Issued In Favor Of		Phone: 5622449035		Tax (I.V.A.):				\$7.24					
Nitin Shah		ZIP: 90638		Total:				\$52.50					
16220 Ridgeview Lane, La Mirada, CA													
ID	Make & Model	Value	Year	License Plate	V.I.N.	Lienholder							
1	Toyota Prius	\$7,000.00	2010	6HFW685 (CA)	JTDKN3DU2A0001340								
Risk Specification													
Risk	Description	Insured Sum	Deductible	Premium									
Physical Damage	Collision, overturning and glass breakage.	Individual listed vehicle value without exceeding market value at the time of the occurrence.	Fixed at \$500 USD	Included									
Theft	Total theft, fire and natural phenomena.	Individual listed vehicle value without exceeding market value at the time of the occurrence.	Fixed at \$1,000 USD	Included									
Liability	Liability for damages to third parties in: property and bodily injury.	\$500,000.00 combined single limit	N/A	Included									
Legal	Guaranteed bail and legal assistance.	\$30,000.00	N/A	Included									
Travel	Travel assistance.	Included	N/A	Included									
Medical	Medical expenses.	\$100,000.00 combined single limit	N/A	Included									
Other Coverage(s)													
TravelGold	Travel Medical Insurance for 5 Passengers	\$500,000.00 USD	N/A	\$11.73									
Rating/Underwriting Questions		Lienholders		Important:									
Flex Coverage:	Yes	Vehicle ID	Lienholder Details	Important: Important: In order to handle any accident under the policy, It must be reported before leaving the Mexican Republic to our toll-free number 01 800 026 5110 . This number is only valid within Mexico and must be called from a Mexico phone (OR a foreign cell phone that is roaming on Mexico cell service). For travel assistance dial: 01 800 908 4000 Coverage only applies inside the Republic of Mexico and is governed by Mexican Laws. All accidents must be reported before you leave the Mexico. Coverage is subject to the terms and conditions of the policy.									
Extended Coverage:	No	1	None Declared										
Business Use:	No												
Baja/Sonora Only	No												
Member ID	429004687776207												

JOHN BRAINERD
SEA & L

TTY-hearing-impaired services only 1-866-210-0617

CARDHOLDER SUMMARY

JOHN BRAINERD
New Charges

Card ending in 2210

PATRICIA M BRAINERD
New Charges

Card ending in 9703



Costco Cash Rewards Summary

Total Costco Cash Rewards Balance:

\$641.38

BUSINESS ACCOUNT SUMMARY

Sale Date	Post Date	Description	Amount
Payments, Credits and Adjustments			
08/27		AUTOPAY 999990000084545RAUTOPAY AUTO-PMT	

Costco Cash Rewards Summary

Costco Cash Rewards balance as of last statement

Earned this period

Adjustments

Total Costco Cash Rewards Balance Year To Date: \$641.38

JOHN BRAINERD
Standard Purchases

08/07	08/07	BENJIE'S SANTA ANA CA	
08/07	08/07	SMARTNFINAL92710509271 CORONA DEL MACA	
08/11	08/11	COSTCO WHSE #1001 TUSTIN CA	
08/12	08/12	US GAS SANTA ANA CA	
08/13	08/13	EDWARDS UNIV TOWN CTR 6 IRVINE CA	
08/14	08/14	CALI PIZZA KITC INC #215 PLAYA VISTA CA	
08/16	08/16	HOLLYWOODPANTAGES SUBS 866-755-2929 CA	
08/16	08/16	Netflix.com netflix.com CA	
08/17	08/17	RITE AID STORE - 6207 CORONA DEL MACA	
08/20	08/20	DOT F363 HOLLYWOOD GRP L7LOS ANGELES CA	
08/21	08/21	WHOLEFDS PRL 10083 BOULDER CO	
08/21	08/21	WHOLEFDS WAS 10454 BOULDER CO	
08/22	08/22	WHOLEFDS PRL 10083 BOULDER CO	
08/23	08/23	TARGET 00000646 BOULDER CO	
08/23	08/23	IKEA CENTENNIAL CENTENNIAL CO	
08/23	08/23	IKEA CENTENNIAL CENTENNIAL CO	
08/25	08/25	QUALITY ITALIAN DENVER DENVER CO	
08/25	08/25	UBER TIP FFGNE HELP.UBER.COMCA	
08/25	08/25	UBER TIP EYHIT HELP.UBER.COMCA	
08/25	08/25	UBER US AUG25 EYHIT HELP.UBER.COMCA	
08/25	08/25	Amazon Services-Kindle 866-321-8851 WA	
08/26	08/26	CONOCO - UNITED PACIFIC 6DENVER CO	
08/26	08/26	SP PLUS - TOMA WEST DENVER CO	
08/26	08/26	MCDONALD'S F13569 DENVER CO	
08/26	08/26	UBER TECHNOLOGIES INC 866-576-1039 CA	
08/27	08/27	US GAS SANTA ANA CA	\$36.90
08/28	08/28	AAA NEWPORT BCH-R NEWPORT BEACHCA	\$67.58
09/02	09/02	USA 63105 NATIONAL CITYCA	\$37.80
09/03		SANTO MITOTE ENSENADA BCN MX	
		4,350.00 MEXICAN PESO	
		Subject to Foreign Fee	\$245.00

Costco Cash Rewards Earned This Period

4% on eligible gas worldwide, including gas at Costco¹

3% on restaurants

3% on eligible travel worldwide

2% on Costco and Costco.com

1% on all other purchases

Total Earned: \$107

PATRICIA M BRAINERD
Standard Purchases

08/02	08/03	WINE EXCHANGE WINE EXCH 714-979-1509 CA	
08/03	08/03	SMARTNFINAL92710509271 CORONA DEL MACA	
08/03	08/03	PP*HAIR ZIBA LAGUNA NIGU CA	
08/04	08/04	HI-TIME WINE CELLA COSTA MESA CA	
08/07	08/07	RITE AID STORE - 6207 CORONA DEL MACA	

TRANSACTION FEE

7.35
252.35

» Visit citi.com/CostcoBusiness for more information

¹ Up to \$7,000 per year in purchases, then 1% cash back

201002

