



District Grant Report

Rotary Club: IRVINE

Project Title: MEXICO EYE AND DENTAL CLINIC

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?

There were about 30 Dental students and Dentists who attended. The Eye Clinic had 1 Doc, Fred. There were about 15 of the Califia Rotarians there plus several residents. Rotarians that went down were Woody, Brian (with his wife and daughter) Austin, my brother Fred(the eye Doc), Ray Sanford and me. The school was brand new with 3 classrooms and a toilet. No electricity. They planted 50 trees which will eventually provide some shade. They held their little yard sale for the neighborhood. We had Costco pizza for lunch with Girl Scout Cookies. We saw 69 kids and adults in the eye clinic. The Dentist saw 63. We spent \$5300(\$2,800 of club money) and were able to give \$45,000+ in health care. We had 2 amazing, engaging dinners with the Califia Rotarians. Watched the sunset while enjoying fresh caught swordfish at a beach front private residence. There was a couple from Alaska who were staying on their boat, Rotarians, who jumped in to help at the clinic. Below are links to photos and more info about the clinic.

<https://www.sicrotary.org/so/28N-SSZ4S?languageTag=en&cid=f10293ac-d926-4fed-8b2c-576f465743a8#/main>

2. How many Rotarians participated in the project?

We had 32 non-Rotarians. 27 Rotarians =59 total. Hours for those coming from the US 417. Plus Drive time of 280 hrs.

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

The Dentists saw 63 kids and provided dental care and the Eye Doctor saw 69 kids and adults. Provided eye glasses where needed. See attached report.

4. How many non-Rotarians benefited from this project? 69 directly. Countless indirectly.

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

Kids will be able to see with glasses. They will be able to do better in school, get an education and be productive. With healthy teeth they will be able to do better in life, free up parents to go to work and do better in school.

6. If a cooperating organization was involved, what was its role? Dental Care for Children provided dental care. Manteca Optometric provided Eye exams.

Financial Report – Be sure that Income equals Expenditures!

7. Income	Amount
1. District Grant funds approved by the District	\$2,500
2. Club contribution	\$2,800
3. Other funding (specify)	

Total Project Income

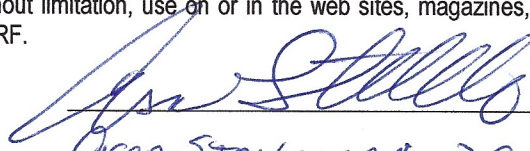
5300

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

1. Dental Care For Children-(Dental Supplies)	\$4,200
2. Manteca Optometric(Eye Glasses)	\$1,000
3. Cisca Stellhorn (Pizza for lunch)	\$100
4.	
5.	
6.	
Total Project Expenditures	\$5,300

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: 5-6-2022

Print name, Rotary title, and club

Cisca STELLHORN, DG - Club Champion,
Irvine Rotary

Woot
paper

Handwritten notes on the right side of the page, including a signature and some illegible text.

Call cover

U: West
Kang

Handwritten notes at the bottom of the page, including a signature and some illegible text.

Board of Directors

Charles P. Tozzer, D.D.S.

Austin A. Wall, D.D.S.

Omar Bajwa, D.D.S.

Denny Fang, D.D.S.

Fred Haight, D.D.S.

Grace Lee, D.D.S.

David Levitt, D.D.S.



David Littlefield, D.D.S.

John Carlson

Gustavo Jimenez

Bill Godwin
Michelle Rogan

Veronica Sierra

Patricia A. Tozzer

Invoice

For Dental services provided on March 27th, 2022 in rural Maneadero, Mexico as well as other expenses directly incurred from beginning to end.

Prorated amounts for Insurance, Maintenance and necessary service.

Fuel for the Transport vehicle, both ways.

Lodging for volunteers, 15 rooms at Posada del Sol

Fuel for the generator and compressor.

Consumable direct dental supplies.

Single use consumable protective equipment.

Dental Care for Children greatly appreciates the support that has been provided by the Irvine Rotary Club as well as the Ensenada Calafia Rotary Club. Hopefully we can work together in order to continue to provide the disadvantaged population of Baja California with Dental care.

Total

\$4200

Thank you again for your support.

Charles Tozzer, D.D.S.



**MANTECA OPTOMETRIC
EYE CARE CENTER**

4-5-22

of Irvine by Invoice for Eyeglasses and supplies provided to The Rotary Club
Manteca Optometric.

Eyeglasses and Supplies provided on 3-26-22 for the Ensenada
Dental and Eye Clinic.

Due \$1,000.00

Thank you.

Fred Stellhorn

INVOICE FOR LUNCH ON 3-26-22 for the Dental and Eye Clinic
SPONSORED BY THE ROTARY CLUB OF IRVINE

LUNCH WAS PICKED UP BY THE CALIFIA ROTARY CLUB ON 3-26-22.

IT WAS PIZZA FROM THE ENSENADA MEXICO COSTCO.

THE COST WAS \$103.00. I GAVE THE CLUB CASH. THEY DID NOT HAVE
A RECEIPT.

WE HAD ENOUGH PIZZA FOR ALL THERE OVER 39 PEOPLE.

I REQUEST REIMBURSEMENT FOR THE \$103.00

CISCA STELLHORN

19061 LIVE OAK CANYON RD,

TRABUCO CANYON, CA 92679

Apr 6, 2022	Online Payment 14055021094 To DENTAL CARE FOR CHILDREN 04/06	Bill payment	-\$4,200.00
	Online Payment 14055074579 To MANTECA OPTOMETRIC 04/06	Bill payment	-\$1,000.00
	Online Payment 14055119456 To CISCA STELLHORN 04/06	Bill payment	-\$103.00