

District Grant Report

Rotary Club: Irvine

Project Title: Dental & Vision Clinics P-1304

☐ 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 2016-2017, we have provided \$123,652 in free dental and vision services to more than 288 children and parents. Since it's inception in April 2005, this program has provided more than \$1.2 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, Hungary, Poland, 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? 288 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	5,000.00
2. Club contribution	5,000.00
Total Project Income	10,000.00

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

1. Dr. Fred Stellhorn, Manteca Rotary Club (glasses)	\$1,000.00
2. Dental Care for Children (Dental supplies, travel, etc.)	\$9,000.00
3.	
4.	
5.	
6.	
Total Project Expenditures	\$10,000

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: April 17, 2017

Print name, Rotary title, and club

Ray Sanford, District Governor, Irvine Rotary

Ensenada Smiles & Vision Clinic



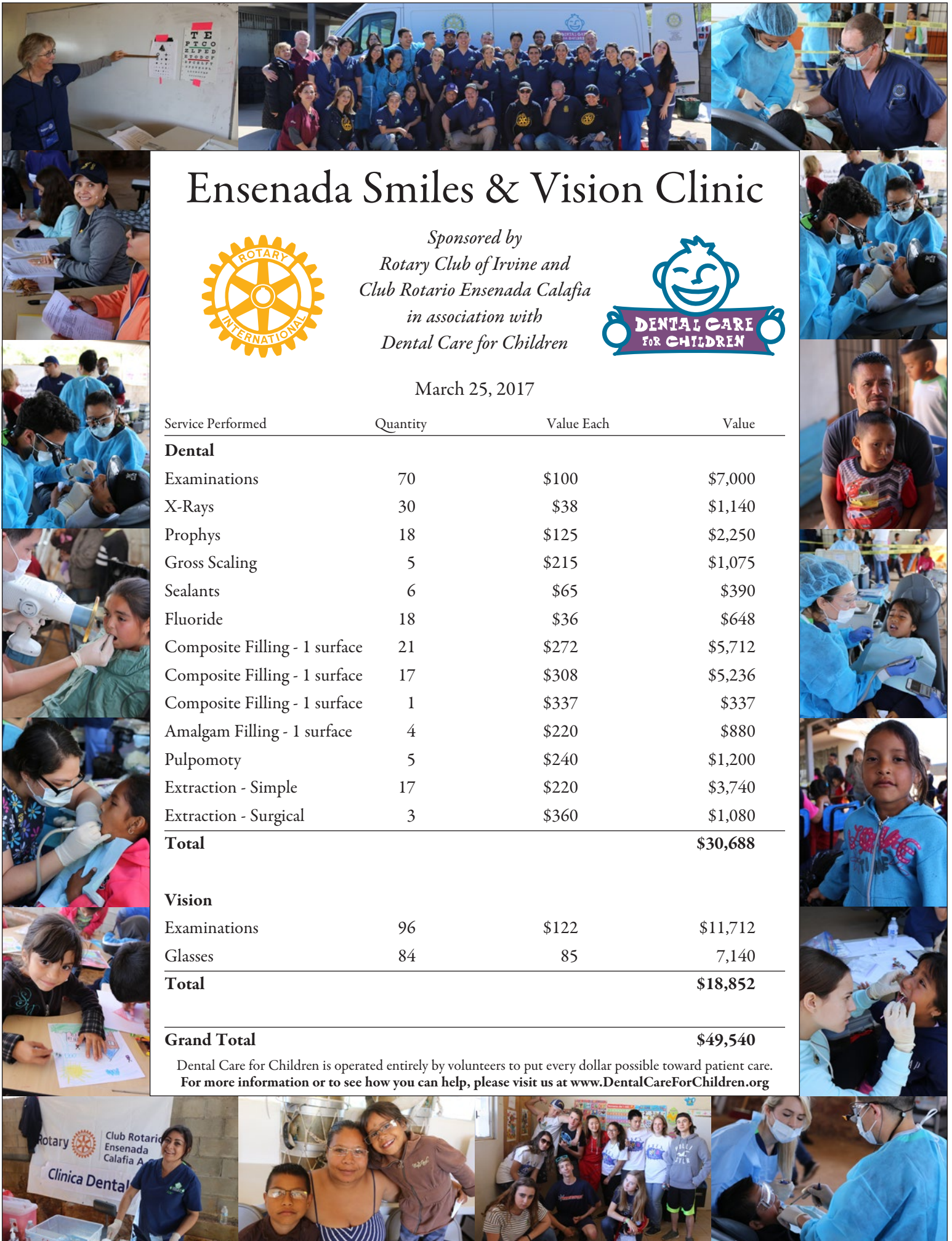
Sponsored by
Rotary Club of Irvine and
Club Rotario Ensenada Calafia
in association with
Dental Care for Children



March 25, 2017

Service Performed	Quantity	Value Each	Value
Dental			
Examinations	70	\$100	\$7,000
X-Rays	30	\$38	\$1,140
Prophys	18	\$125	\$2,250
Gross Scaling	5	\$215	\$1,075
Sealants	6	\$65	\$390
Fluoride	18	\$36	\$648
Composite Filling - 1 surface	21	\$272	\$5,712
Composite Filling - 1 surface	17	\$308	\$5,236
Composite Filling - 1 surface	1	\$337	\$337
Amalgam Filling - 1 surface	4	\$220	\$880
Pulpomoty	5	\$240	\$1,200
Extraction - Simple	17	\$220	\$3,740
Extraction - Surgical	3	\$360	\$1,080
Total			\$30,688
Vision			
Examinations	96	\$122	\$11,712
Glasses	84	85	7,140
Total			\$18,852
Grand Total			\$49,540

Dental Care for Children is operated entirely by volunteers to put every dollar possible toward patient care.
 For more information or to see how you can help, please visit us at www.DentalCareForChildren.org



Ensenada Smiles & Vision Clinic



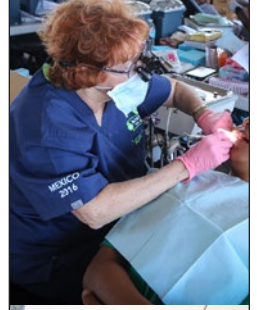
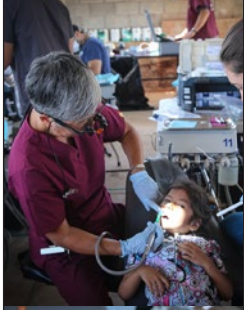
Sponsored by
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in association with
Dental Care for Children



October 22, 2016

Service Performed	Quantity	Value Each	Value
Dental			
Exams	79	\$100	\$7,900
X-Rays	5	\$40	\$200
Prophys	45	\$120	\$5,400
Gross Scaling	2	\$205	\$410
Sealants	12	\$65	\$780
Flouride	23	\$36	\$828
Oral Hygiene Instruction	79	\$25	\$1,975
Amalgam Filling - 1 surface	2	\$175	\$350
Amalgam Filling - 2 surface	1	\$220	\$220
Composite Filling - 1 surface	21	\$274	\$5,754
Composite Filling - 2 surface	11	\$294	\$3,234
Pulp Cap	3	\$77	\$231
Extraction - simple	29	\$220	\$6,380
Extraction - surgical	11	\$350	\$3,960
Pulpotomy	3	\$232	\$696
Crown/Bridge - Stainless	3	\$340	\$1,020
Crown - Recement	1	\$120	\$120
Flipper	1	\$625	\$625
Total			\$38,108
Vision			
Examinations	192	\$122	\$23,424
Glasses	148	85	12,580
Total			\$36,004
Grand Total			\$74,112

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Board of Directors
Charles P. Tozzer, D.D.S.
Fred Haight, D.D.S.
David Littlefield, D.D.S.
Wilson Aguilar-Garcia, D.D.S
Michelle Rogan
Patricia Tozzer



John Frelich, DDS
David Levitt, D.D.S.
Austin A. Wall, D.D.S
Gustavo Jimenez.
Alan Schechtman

Invoice

Mobile Dental Clinic services provided by Dental Care for Children during March 2017.

Services include transportation, setup, operation and maintenance of clinical operations during October including operations at Maneadero Hogar and a school chosen by the Ensenada Rotary Club. These services included examinations, cleanings, fluoride treatments, fillings, extractions, root canals, crowns, bridges, and dentures. All of this treatment was provided to underserved patients at no charge to them. We appreciate the generosity of our volunteers who give of their time to support us as well as the Irvine Rotary for their financial support. Thank you to all.
Sincerely,

Chuck Tozzer, DDS

Budgeted support	\$5500
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April 01, 2017 through April 28, 2017
Primary Account: 000000869595319

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/03	Deposit 1675364032	\$261.00
04/05	Deposit 1672444433	1,508.00
04/06	Intuit Pymt Soln Deposit 524771997907914 CCD ID: 9215986202	676.00
04/07	Intuit Pymt Soln Deposit 524771997907914 CCD ID: 9215986202	507.00
04/10	Intuit Pymt Soln Deposit 524771997907914 CCD ID: 9215986202	169.00
04/11	Intuit Pymt Soln Deposit 524771997907914 CCD ID: 9215986202	169.00
04/13	Intuit Pymt Soln Deposit 524771997907914 CCD ID: 9215986202	169.00
04/17	Intuit Pymt Soln Deposit 524771997907914 CCD ID: 9215986202	169.00
04/24	Intuit Pymt Soln Deposit 524771997907914 CCD ID: 9215986202	169.00
04/26	Deposit 1671994194	1,696.50
04/26	Deposit 1671994193	693.00
04/26	Deposit 1671994195	57.00
Total Deposits and Additions		\$6,243.50

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
193 ^		04/20	\$3,500.00
194 ^		04/06	715.00
195 ^		04/06	1,430.00
196 ^		04/14	626.77
197 ^		04/20	715.00
198 ^		04/26	5,500.00
199 ^		04/27	715.00
Total Checks Paid			\$13,201.77

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/04	Recurring Card Purchase 04/03 Intuit *Qb Online 800-286-6800 CA Card 3453	\$24.00
04/05	Card Purchase 04/04 Rotary Donation 866-97 866-9768279 IL Card 7824	142.00
Total ATM & Debit Card Withdrawals		\$166.00

ATM & DEBIT CARD SUMMARY

Christopher G Powers Card 3453		
Total ATM Withdrawals & Debits		\$0.00
Total Card Purchases		\$24.00
Total Card Deposits & Credits		\$0.00
Ray Louis Benedictus III Card 7824		
Total ATM Withdrawals & Debits		\$0.00
Total Card Purchases		\$142.00

90-7162 41264 198
3022

ROTARY CLUB OF IRVINE
21441 AGUILAR
MISSION VIEJO, CA 92691-1001

DATE 4-19-17

PAY TO THE ORDER OF DENTAL CARE FOR CHILDREN \$5500⁰⁰

FIVETHOUSANDFIVEHUNDRED & 00/100 DOLLARS

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO

⑆322271627⑆ 869595319⑈0198

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DATE

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Sincerely,

Chuck Tozzer, DDS

Budgeted support	\$3500
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WELLS FARGO

Check Details

Item #	Bank	Account #	Check #	Amount
1	PLAZA BANK	...0908	1559	\$3,500.00

IRVINE ROTARY FOUNDATION, INC.
P.O. BOX 298
EAST IRVINE, CA 92610

9D-4408/1212 1559

DATE 7 Dec 16

PAY TO THE ORDER OF DENTAL CARE FOR CHILDREN \$ 3500.00

THIRTY FIVE HUNDRED AND NO/100 DOLLARS

Plaza Bank 18300 VON KARMAN AVE
SLATE 180
IRVINE, CA 92612

FOR DECEMBER SUPPORT

7344009445

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 Equal Housing Lender

FREDERICK WM. STELLHORN, O.D.

BILL TO

RE:

Irvine Rotary Foundation
P.O. Box 295
East Irvine, CA 92650

Mexico Eye Clinic October 21-22, 2016

DESCRIPTION	TOTAL
Glasses for the Mexico Eye Clinic - Ensenada Club - Rotary Club of Irvine, Oct. 21-22, 2016	\$500.00
TOTAL DUE	\$500.00

Chase Online

TOTAL BUS CHK (...5319)

Check Number: 141

Post Date: 01/23/2017

Amount of Check: \$500.00

ROTARY CLUB OF IRVINE 21441 AGUILAR MISSION VIEJO, CA 92691-1001		90-7185 3222 41284	141
DATE <u>1/17/2017</u>			
PAY TO THE ORDER OF <u>MANTECA OPTOMETRIC</u>		\$	<u>500.00</u>
<u>Five hundred and 00/100</u>		DOLLARS	<input type="checkbox"/> <small>Check</small>
CHASE JPMorgan Chase Bank, N.A. www.Chase.com			
MEMO <u>10/2016 EYE CLINIC</u>		<u>R. IRVING</u>	
⑆322271627⑆		889595314⑆0111	

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MANTECA OPTOMETRIC EYE CARE CENTER

FREDERICK WM. STELLHORN, O.D.

INVOICE

3.28.2017

BILL TO

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

RE:

Mexico Eye Clinic March 25, 2017

DESCRIPTION

TOTAL

Glasses for the Mexico Eye Clinic - Ensenada
Club - Rotary Club of Irvine, March 25, 2017

\$500.00

TOTAL DUE

\$500.00

