

District Grant Report

Rotary Club: San Clemente

Project Title: Tecate House Builds

☐ 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?
Built four small homes needy families Mexico in the hills of Tecate.

2. How many Rotarians participated in the project?
Four on the day of these particular builds, but more on other builds.

3. What did they do? Please give at least two examples.
Built a portion of the family homes and a bunkbeds for the children.

4. How many non-Rotarians benefited from this project?
Four families in Mexico. Plus over 20 non-Rotarians who volunteered shoulder-to-shoulder with the Rotarians.

5. What are the expected long-term community impacts of the project?
Four low-income families will have a safe and stable home to raise the children as their former structures were structurally unsound, unhealthy, unsafe and did not provide protection from the cold, rain and other elements.

6. If a cooperating organization was involved, what was its role?
Club Dust (a 501c3 organization) / Team Casa organized the build.

Financial Report – Be sure that Income equals Expenditures!

7. Income	Amount
1. District Grant funds approved by the District	\$5500
2. Club contribution	\$5500
3. Other funding (specify): Harburton Foundation and Rainbow Sandals Foundation	\$7,439.08
Total Project Income	\$18,439.08

8. Expenditures - please be specific and add lines as needed - receipts must be attached	
1. Building materials (paint, wood, doors, windows, etc) – build 1 – April 19	\$3,707.02
2. Building materials (paint, wood, doors, windows, etc) – build 2 -April 19	\$3,707.02
3. Bunk beds – April 19	\$494.00
4. Professional labor and food – April 19	\$1,188.00
5. Building materials (paint, wood, doors, windows, etc) – build 1 – May 10	\$3,707.02
6. Building materials (paint, wood, doors, windows, etc) – build 2 – May 10	\$3,707.02
7. Bunk beds – May 10	\$741.00
8. Professional labor and food – May 10	\$1,188.00
Total Project Expenditures	\$18,439.08

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

Bea Boccalandro

Date: May 11, 2025

Print name, Rotary title, and club

Bea Boccalandro,



Team Casa Mexico

Coordinación de servicios comunitarios, Casas y Proyectos

INVOICE

Club Dust - Pop Home 1

19-Apr-2025

Adriana Rodriguez Salvador				
Colonia		Los Cascabeles	Manzana 2	Lote 11
Qty	Descripción	Description	Costo	Cantidad
49	2x4x8´ # 2 (de preferencia 92"1/4")		\$ 12.75	\$ 624.75
6	2x4x12´ # 2		\$ 20.10	\$ 120.60
4	2x4x14´ # 2		\$ 23.45	\$ 93.80
14	2x4x10´ # 2		\$ 16.72	\$ 234.08
22	1x4x8´ Shelvin		\$ 11.00	\$ 242.00
18	Triplay de 1/2" Arauco (4'X8')		\$ 45.00	\$ 810.00
4	Triplay de 3/4" (4' x 8')		\$ 55.00	\$ 220.00
1	VENTANA 3 X 3		\$ 110.00	\$ 110.00
6	Paquetes de Shingle		\$ 43.50	\$ 261.00
60	pies de ROLLOS DE FELPA		\$ 0.80	\$ 48.00
6	kl clavo # 8		\$ 4.30	\$ 25.80
7	kl clavo # 16		\$ 4.30	\$ 30.10
2	Kls tachuela galvanizada		\$ 6.00	\$ 12.00
3	Rodillos		\$ 2.65	\$ 7.95
3	Maneral		\$ 2.65	\$ 7.95
1	Cubeta de Pintura		\$ 150.00	\$ 150.00
1	Galon de Pintura		\$ 30.00	\$ 30.00
1	Chapa con llave		\$ 40.00	\$ 40.00
1	Puerta exterior metal		\$ 350.00	\$ 350.00
6	Chilillos 3"		\$ 0.40	\$ 2.40
10	Blocks 8 x 8x 16 horneado		\$ 1.20	\$ 12.00
SUBTOTAL			SUB-TOTAL:	\$ 3,432.43
IVA 8 %			IVA 8%	\$ 274.59
TOTAL Pop Home Materials			TOTAL	\$ 3,707.02

Club Dust - Pop Home 2

19-Apr-2025

Blanca Mallo Pacual Vista del Valle II Manzana 431 Lote 13 Colonia 				
Qty	Descripción	Description	Costo	Cantidad
49	2x4x8' # 2 (de preferencia 92"1/4")		\$ 12.75	\$ 624.75
6	2x4x12' # 2		\$ 20.10	\$ 120.60
4	2x4x14' # 2		\$ 23.45	\$ 93.80
14	2x4x10' # 2		\$ 16.72	\$ 234.08
22	1x4x8' Shelvin		\$ 11.00	\$ 242.00
18	Triplay de 1/2" Arauco (4'X8')		\$ 45.00	\$ 810.00
4	Triplay de 3/4" (4' x 8')		\$ 55.00	\$ 220.00
1	VENTANA 3 X 3		\$ 110.00	\$ 110.00
6	Paquetes de Shingle		\$ 43.50	\$ 261.00
60	pies de ROLLOS DE FELPA		\$ 0.80	\$ 48.00
6	kl clavo # 8		\$ 4.30	\$ 25.80
7	kl clavo # 16		\$ 4.30	\$ 30.10
2	Kls tachuela galvanizada		\$ 6.00	\$ 12.00
3	Rodillos		\$ 2.65	\$ 7.95
3	Maneral		\$ 2.65	\$ 7.95
1	Cubeta de Pintura		\$ 150.00	\$ 150.00
1	Galon de Pintura		\$ 30.00	\$ 30.00
1	Chapa con llave		\$ 40.00	\$ 40.00
1	Puerta exterior metal		\$ 350.00	\$ 350.00
6	Chilillos 3"		\$ 0.40	\$ 2.40
10	Blocks 8 x 8x 16 horneado		\$ 1.20	\$ 12.00
SUBTOTAL			SUB-TOTAL:	\$ 3,432.43
IVA 8 %			IVA 8%	\$ 274.59
TOTAL Pop Home Materials			TOTAL	\$ 3,707.02

2

Club Dust - Extra Materials Bunk Beds

19-Apr-2025

Qty	Descripción	Description	Costo	Cantidad
20	2x4x8' # 2 (de preferencia 92"1/4") Bunk-Bed		\$ 12.75	\$ 255.00
4	Triplay de 1/2" Arauco (4'X8') Bunk-Bed		\$ 45.00	\$ 180.00
1	4x4x8' Bunk-Bed		\$ 22.41	\$ 22.41
SUBTOTAL			SUB-TOTAL:	\$ 457.41
IVA 8 %			IVA 8%	\$ 36.59
TOTAL Pop Home Materials			TOTAL	\$ 494.00

Pay to Materiales Ensenada

19-Apr-2025

Qty	Descripción	Description	Costo	Cantidad
1	Pop-Home Materials APR 19, 2025		\$ 3,432.43	\$ 3,432.43
1	Pop-Home Materials APR 19, 2025		\$ 3,432.43	\$ 3,432.43
1	Bunk Beds Materials		\$ 457.41	\$ 457.41
Sub-Total			SUB TOTAL:	\$ 7,322.27
Tax IVA 8%			8% Sales Tax:	\$ 585.78
TOTAL Materials Homes and Extra bunk-beds			TOTAL	\$ 7,908.05

Pay to Hector & Co.

19-Apr-2025

Qty	Descripción	Description	Costo	Cantidad
1	Coordination Pop- Home 1		\$ 300.00	\$ 300.00
1	Coordination Pop- Home 2		\$ 300.00	\$ 300.00
1	Rancho de los Ninos rice and beans and oats		\$ 500.00	\$ 500.00
Sub-Total			SUB TOTAL:	\$ 1,100.00
Tax IVA 8%			8% Sales Tax:	\$ 88.00
Total Coordination			TOTAL	\$ 1,188.00



Team Casa Mexico

Coordinación de servicios comunitarios, Casas y Proyectos

INVOICE

Club Dust - Pop Home 1

10-May-2025

Lorena Peralta Magaña Colonia Valle Redondo Manzana 1 Lote 66				
Qty	Descripción	Description	Costo	Cantidad
49	2x4x8' # 2 (de preferencia 92"1/4")		\$ 12.75	\$ 624.75
6	2x4x12' # 2		\$ 20.10	\$ 120.60
4	2x4x14' # 2		\$ 23.45	\$ 93.80
14	2x4x10' # 2		\$ 16.72	\$ 234.08
22	1x4x8' Shelvin		\$ 11.00	\$ 242.00
18	Triplay de 1/2" Arauco (4'X8')		\$ 45.00	\$ 810.00
4	Triplay de 3/4" (4' x 8')		\$ 55.00	\$ 220.00
1	VENTANA 3 X 3		\$ 110.00	\$ 110.00
6	Paquetes de Shingle		\$ 43.50	\$ 261.00
60	pies de ROLLOS DE FELPA		\$ 0.80	\$ 48.00
6	kl clavo # 8		\$ 4.30	\$ 25.80
7	kl clavo # 16		\$ 4.30	\$ 30.10
2	Kls tachuela galvanizada		\$ 6.00	\$ 12.00
3	Rodillos		\$ 2.65	\$ 7.95
3	Maneral		\$ 2.65	\$ 7.95
1	Cubeta de Pintura		\$ 150.00	\$ 150.00
1	Galon de Pintura		\$ 30.00	\$ 30.00
1	Chapa con llave		\$ 40.00	\$ 40.00
1	Puerta exterior metal		\$ 350.00	\$ 350.00
6	Chilillos 3"		\$ 0.40	\$ 2.40
10	Blocks 8 x 8x 16 horneado		\$ 1.20	\$ 12.00
SUBTOTAL			SUB-TOTAL:	\$ 3,432.43
IVA 8 %			IVA 8%	\$ 274.59
TOTAL Pop Home Materials			TOTAL	\$ 3,707.02

Club Dust - Pop Home 2

10-May-2025

Concepción Islaz Arellano Colonia Valle Redondo Manzana 5 Lote 22				
Qty	Descripción	Description	Costo	Cantidad
49	2x4x8' # 2 (de preferencia 92"1/4")		\$ 12.75	\$ 624.75
6	2x4x12' # 2		\$ 20.10	\$ 120.60
4	2x4x14' # 2		\$ 23.45	\$ 93.80
14	2x4x10' # 2		\$ 16.72	\$ 234.08
22	1x4x8' Shelvin		\$ 11.00	\$ 242.00
18	Triplay de 1/2" Arauco (4'X8')		\$ 45.00	\$ 810.00
4	Triplay de 3/4" (4' x 8')		\$ 55.00	\$ 220.00
1	VENTANA 3 X 3		\$ 110.00	\$ 110.00
6	Paquetes de Shingle		\$ 43.50	\$ 261.00
60	pies de ROLLOS DE FELPA		\$ 0.80	\$ 48.00
6	kl clavo # 8		\$ 4.30	\$ 25.80
7	kl clavo # 16		\$ 4.30	\$ 30.10
2	Kls tachuela galvanizada		\$ 6.00	\$ 12.00
3	Rodillos		\$ 2.65	\$ 7.95
3	Maneral		\$ 2.65	\$ 7.95
1	Cubeta de Pintura		\$ 150.00	\$ 150.00
1	Galon de Pintura		\$ 30.00	\$ 30.00
1	Chapa con llave		\$ 40.00	\$ 40.00
1	Puerta exterior metal		\$ 350.00	\$ 350.00
6	Chilillos 3"		\$ 0.40	\$ 2.40
10	Blocks 8 x 8x 16 horneado		\$ 1.20	\$ 12.00
SUBTOTAL			SUB-TOTAL:	\$ 3,432.43
IVA 8 %			IVA 8%	\$ 274.59
TOTAL Pop Home Materials			TOTAL	\$ 3,707.02

3

Club Dust - Extra Materials Bunk Beds

10-May-2025

Qty	Descripción	Description	Costo	Cantidad
30	2x4x8' # 2 (de preferencia 92"1/4") Bunk-Bed		\$ 12.75	\$ 382.50
6	Triplay de 1/2" Arauco (4'X8') Bunk-Bed		\$ 45.00	\$ 270.00
1.5	4x4x8' Bunk-Bed		\$ 22.41	\$ 33.62
SUBTOTAL			SUB-TOTAL:	\$ 686.12
IVA 8 %			IVA 8%	\$ 54.89
TOTAL Pop Home Materials			TOTAL	\$ 741.00

Pay to Materiales Ensenada

10-May-2025

Qty	Descripción	Description	Costo	Cantidad
1	Pop-Home Materials MAY 10, 2025		\$ 3,432.43	\$ 3,432.43
1	Pop-Home Materials MAY 10, 2025		\$ 3,432.43	\$ 3,432.43
1	Bunk Beds Materials		\$ 686.12	\$ 686.12
Sub-Total			SUB TOTAL:	\$ 7,550.98
Tax IVA 8%			8% Sales Tax:	\$ 604.08
TOTAL Materials Homes and Extra bunk-beds			TOTAL	\$ 8,155.05

Pay to Hector & Co.

10-May-2025

Qty	Descripción	Description	Costo	Cantidad
1	Coordination Pop- Home 1		\$ 300.00	\$ 300.00
1	Coordination Pop- Home 2		\$ 300.00	\$ 300.00
1	Rancho de los Ninos rice and beans and oats		\$ 500.00	\$ 500.00
Sub-Total			SUB TOTAL:	\$ 1,100.00
Tax IVA 8%			8% Sales Tax:	\$ 88.00
Total Coordination			TOTAL	\$ 1,188.00

Club Dust April and May Build payment expense receipts

April Build

⊕	04/08/25	WF Direct Pay-Payment- April 2025-Tran ID DPAAAD5HDL	\$7,908.05
⊕	04/08/25	WT 250408-082996 BANCO NACIONAL DE M /BNF=Hector Manuel Perez Rubio SRF# OW00005564126111 TRN#250408082996 RFB# OW00005564126111	\$1,188.00

May Build

⊕	05/05/25	WF Direct Pay-Payment- May 2025 Build-Tran ID DPAAAEWVWE	\$8,155.05
⊖	05/05/25	WT 250505-115067 BANCO NACIONAL DE M /BNF=Hector Manuel Perez Rubio SRF# OW00005652872437 TRN#250505115067 RFB# OW00005652872437	\$1,188.00