

**DISTRICT 5320**

ORANGE AND SOUTHERN LOS ANGELES COUNTY

**DISTRICT SIMPLIFIED GRANT
REPORT**

To be completed by Rotarians. Return this form to Pete and Helen Maxwell, 1305 Bounty Way, Laguna Beach, CA 92651

Rotary Club: San Clemente SunriseProject Title: Rancho Sordo Mudo☐ Progress Report ☒ Final Report**Project Description**

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?

Provide food, school supplies, and a Christmas celebration for Rancho Sordo Mudo, the only free home and school for deaf children in Mexico.

Food was delivered in July and August, 2012 to help them get the school year started.

15th Annual "Christmas in January" celebration as well as food and supplies delivery in January, 2013.2. How many Rotarians participated in the project? 30 entire club)

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

Purchased and donated gifts for the deaf children and staff.

Solicited food donations.

Delivered the gifts/food to the school in Mexico.

Prepared and served lunch for the children and staff.

4. How many non-Rotarians benefited from this project? 45

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

The food that we have donated since 1998 has significantly improved the health and well being of hundreds of deaf children. For many of the children these were the first Christmas (or otherwise) gifts they had ever received. Watching the kids open their gifts is an incredibly joy-filled experience.

6. If a cooperating organization was involved, what was its role?

No organization, but food donations were collected as part of a community food drive and about \$2500 was spent by club members to buy gifts for the children and staff.

Financial Report - Be sure that Income equals Expenditures!**7. Income**

	Amount
1. District Simplified Grant funds approved by the District	\$ 710.00
2. Club contribution	183.06
3. Other funding (specify)	
Total Project Income	\$893.06

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

1. Food for Christmas party at RSM (2 rec \$14.78 and \$147.21)	\$161.99
2. Food delivered in July 2012. (5 rec \$211.81, \$64.12, \$36.34, \$116.73, \$142.08)	\$571.08
3. Food delivered in August 2012 (1 rec \$159.99)	\$159.99
Total Project Expenditures	\$893.06

9. By signing this report, I confirm that to the best of my knowledge these District Simplified 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: 7/4/2013

Print name, Rotary title, and club

David A. Brauchler, San Clemente Sunrise, Treasurer

RSM lunch ①



Christmas to January

SAN JUAN CAPISTRANO #429

33961 DOHENY PARK ROAD
SAN JUAN CAPISTRANO, CA 92675
LW Q ET 90-102164
MEMBER #111821740336

4 @ 9.99
E 505459 KS CHS PIZZA 39.96
4 @ 12.59
598494 KS PEP PIZZA 50.36
6876 3 LB SALAD 1.99
6876 3 LB SALAD 1.99
6876 3 LB SALAD 1.99
6876 3 LB SALAD 1.99
34423 COOKIES 24CT 6.99
34423 COOKIES 24CT 6.99
34423 COOKIES 24CT 6.99
5115 SALAD DRESSN 3.99
5354 HVR HOMESTYL 9.99
37220 CHOC CHUNK 6.99
34423 COOKIES 24CT 6.99

TOTAL
VF American Express 147.21

XXXXXXXXXX2002 SWIPED
01/18/13 17:55

Seq#: 005791 App#: 531100
American Express Resp: AA
Tran ID#: 301843499000
Merchant ID 99042911

APPROVED - PURCHASE
AMOUNT: \$147.21

0429 011 0000000025 0378

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 19
CASHIER: DEBBIE S. REG# 11
01/18/13 17:55 0429 11 0378 25

CA TAXES PAID ON ANY TOBACCO PURCHASES
THANK YOU!

PLEASE COME AGAIN!

RSM lunch ②

Smart&Final

Christmas to January

Welcome To Our Capistrano Beach Store
Store # 399

See Us On The WEB www.smartandfinal.com

Cashier: Tina

DATE 01/18/13

TIME 18:19:35

Entry Time Half 7.39 F
Entry Time Half 7.39 F

SUBTOTAL 14.78
SALES TAX .00
TOTAL 14.78

Amex TENDER 14.78
Acct # *****2002
APPRVL CODE 565534
Cas Ref# 62
CASH CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 2

Smart & Final Store # 399
34091 Doheny Park Road
Capistrano Beach, CA 92624

DATE 01/18/13 TIME 18:11:54
Account # *****2002

Tender Type Credit
Reference # 169489
APPRVL CODE 565534
Reason Code RMOD Total 14.78
Trans # 160 Cash back .00

18:19:59 OP# 8103478 01/18/13
Term:2 Trans # 160 Store # 399

THANK YOU FOR SHOPPING
YOUR CAPISTRANO BEACH SMART&FINAL
STORE MANAGER: GLENN TANIGUCHI
1 (949) 240-4641

We want to know your thoughts
so we can serve you better.

Complete our customer survey
and be entered to win a

\$200 SmartCash Card

Please visit
<http://www.smartandfinal.com/survey>
Enter code 292840
within 5 days of this shop!

RS on Food

STATER BROS.

Where You "Always"

"GET MORE...FOR LESS"

San Clemente
(949) 496-8283
***** MANAGER *****
Jason Melin
Store # 149

Cashier: Juanita B.

07/10/12 12:50:12

SB PEAS*	2.99 F
YOU JUST SAVED	.30
SB RICE LONG GRAIN	2.99 F
YOU JUST SAVED	2.00
COCA-COLA CLASSIC	3.33 TF
YOU JUST SAVED	1.66
+CA REDEMP VA	.40 TF
COCA-COLA CLASSIC	3.33 TF
YOU JUST SAVED	1.66
+CA REDEMP VA	.40 TF
COCA-COLA CLASSIC	3.33 TF
YOU JUST SAVED	1.66
+CA REDEMP VA	.40 TF
SM POMEGRN CRANBRY	3.29 F
YOU JUST SAVED	.20
SM POMEGRN CRANBRY	3.29 F
YOU JUST SAVED	.20
BEAR TORTILLA	3.49 F
YOU JUST SAVED	1.30
BEAR GUMBO	3.49 F
YOU JUST SAVED	1.30
BEAR MINESTRONE	3.49 F
YOU JUST SAVED	1.30
ORCHIDS MILK COCNT	1.99 F
BEST FOODS MAYO	3.99 F
YOU JUST SAVED	1.00
SB PINEAPPLE SLICE	1.39 F
YOU JUST SAVED	.40
SB POPCORN MCR NAT	1.67 F
1 @ 3/ 5.00	
SB PINEAPPLE SLICE	1.39 F
YOU JUST SAVED	.40
SENSIBLE PITA BITE	2.99 F
BLUE DIAMOND CRKR	3.99 F
SNYDERS PRETZELS	3.49 F
TOSTITOS ARTISAN	3.99 F
ONIONS-GREEN*	.79 F
CHERRIES*	2.69 F
2.72 lb @	.99 / lb
GINGER ROOT*	.66 F
0.19 lb @	3.49 / lb
SUBTOTAL	63.25
TOTAL TAX	.87
TOTAL DUE	64.12
TENDER	64.12
Amex	
CASH CHANGE	.00

RS on Food

COSTCO
WHOLESALE

SAN JUAN CAPISTRANO #429

33961 DOHENY PARK ROAD
SAN JUAN CAPISTRANO, CA 92675
LW Q ET 90-102164
MEMBER #821827685000

208474	KSDOG 24/14Z	17.39 A
37896	S PELLEGRINO	14.49 A
E11300000000	CA REDEMP VA	1.20 A
539601	PROTEIN 6LBS	48.99 A
587311	ENERGY BLEND	8.99
845521	4 BEAN SALAD	5.99
643128	SURVIVR TRL	6.99
56366	RASPBERRIES	3.29
27003	STRAWBERRIES	3.29
43632	CHIA POCKET	4.99
30669	BANANAS	1.39
87745	ROTISSERIE	4.99 A
216553	3 BERRIES	11.39
13752	FIOS	5.99
83333	GRN GRAPES	5.99
42825	QUINOA SALAD	7.88

SUBTOTAL 153.24
A 7.75% TAX 6.75

TOTAL 159.99
VF American Express

XXXXXXXXXXXX1004 SWIPED
08/26/12 11:52
Seq#: 000086 App#: 545173
American Express Resp: AA
Tran ID#: 223923562000
Merchant ID 99042911

APPROVED - PURCHASE
AMOUNT: \$159.99

0429 012 0000000007 0114

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 15
CASHIER: MARIA G. REG# 12
8/26/2012 11:52 0429 12 0114 7

CA TAXES PAID ON ANY TOBACCO PURCHASES
THANK YOU!

PLEASE COME AGAIN!



SAN JUAN CAPISTRANO #429
33961 DOHENY PARK ROAD
SAN JUAN CAPISTRANO, CA 92675
LW Q ET 90-102164
MEMBER #821827685000

I **Begin Bottom of Basket
25350 KS DOG FD ** 27.79 A
I *Bottom of Basket Item Count = 1

208474 KSDOG 24/14Z 17.39 A
505483 KS 100% OJ 5.59
63480 HONDA-NUT 7.49
229 EGGS 18 CT. 1.94
137378 KS KETTLE 4.59
31865 BAGELS 5.49
505459 KS CHS PIZZA 9.99
541338 DELI PRETZEL 5.99
35145 TNB PEP 8.99
35813 MARGHERITA 8.99
35145 TNB PEP 8.99

SUBTOTAL 113.23
A 7.75% TAX 3.50

TOTAL 116.73
VF American Express

XXXXXXXXXXXX1004
07/14/12 12:48
Seq#: 001812 App#: 525342
American Express Resp: AA
Tran ID#: 219629525000
Merchant ID 99042911

APPROVED - PURCHASE
AMOUNT: \$116.73

0429 014 0000000022 0141

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 12
CASHIER: ADELINA R. REG# 14
07/14/12 12:49 0429 14 0141 22

CA TAXES PAID ON ANY TOBACCO PURCHASES
THANK YOU!

PLEASE COME AGAIN!

RSM food



Welcome To Our Capistrano Beach Store
Store # 399

See Us On The WEB www.smartandfinal.com

Cashier: Sarah

DATE 07/14/12

TIME 13:17:10

Breyer Vanilla 8.99 F
Alta Dena Rf 2% Mi 4.19 F
Shasta Lemon Lime .99 FD
+CRV .10
Torani Vanilla 4.99 F
Shasta Root Beer .99 FD
+CRV .10
Shasta Cola .99 FD
+CRV .10
BLUEMOON 12P 12.99 T
Was \$14.99/ YOU SAVED -> \$2.00
+CRV .60 T

SUBTOTAL 35.03
SALES TAX 1.31
TOTAL 36.34

Amex TENDER 36.34
Acct # *****1004
APPRVL CODE 582672
Cas Ref# 57
CASH CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 7

Smart & Final Store # 399
34091 Doheny Park Road
Capistrano Beach, CA 92624

DATE 07/14/12 TIME 13:11:12
Account # *****1004
Tender Type Credit
Reference # 180542
APPRVL CODE 582672

Reason Code RM00 Total 36.34
Trans # 91 Cash back .00

13:17:53 OP# 125756 07/14/12
Term:6 Trans # 91 Store # 399

THANK YOU FOR SHOPPING
YOUR CAPISTRANO BEACH SMART&FINAL
STORE MANAGER: GLENN TANIGUCHI
1 (949) 240-4641

We want to know your thoughts
so we can serve you better.

Complete our customer survey
and be entered to win a

\$200 SmartCash Card

Please visit
<http://www.smartandfinal.com/survey>
Enter code 274580
within 5 days of this shop!



SAN CLEMENTE - 949-456-8668
07/01/2012 05:49 PM EXPIRES 09/29/12



CLEANING SUPPLIES

003050106	WINDEX	T	\$2.89
003050430	SOFT SCRUB	T	\$3.49
0050432	WEIMAN	T	\$3.49

GROCERY

10100075	OSCAR MAYER	FN	\$3.69 ↓
	Saved \$0.80 off \$4.49		
213000679	HESS SELECT	T	\$2.99 ↓
	Saved \$1.50 off \$10.49		
231000116	KELLOGGS	FN	\$2.99 ↓
	Saved \$0.55 off \$3.54		
231000589	KELLOGGS	FN	\$2.69
261010190	THOMAS	FN	\$2.99
261011305	OROWEAT	FN	\$3.89
261012775	ARNLD OROWHT	FN	\$2.17 ↓
266084054	RASPBERRIES	FN	\$2.00 ↓
	Saved \$0.74 off \$2.74		
271100169	COKE CLASSIC	FT	\$2.79 ↓
	Saved \$2.70 off \$5.49		
271300210	AW ROOTBEER	FT	\$3.33 ↓
	Saved \$1.96 off \$5.29		
271980058	DEPOSIT	FT	\$0.60
271980058	DEPOSIT	FT	\$0.60
284031157	MP EGGS	FN	\$1.20
284040519	DOLE	FN	\$2.54
284101006	DANNON ACTVA	FN	\$6.00 ↓
	3 @ \$2.00 ea		
284110936	SGTO SLICE	FN	\$2.49

HOME

064080696	SHOWER LINER	T	\$2.34
070020639	12CUP MUFFIN	T	\$5.99
072011000	NORDICWARE	T	\$5.99
072080079	SUNBEAM	T	\$17.99 ↓
	Saved \$2.00 off \$19.99		
253050300	UP CUPS	T	\$3.89

PETS

083060760	DRY DOG FOOD	T	\$12.29 ↓
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MISC

064180034	SHWR CURTAIN	T	\$19.99
083151176	WET DOG FOOD	T	\$1.39
083151332	WET DOG FOOD	T	\$2.68
	2 @ \$1.34 ea		
083151333	WET DOG FOOD	T	\$2.68
	2 @ \$1.34 ea		

	SUBTOTAL	\$134.21
T = CA TAX	7.7500% on \$101.56	\$7.87
	TOTAL	\$142.08

*1004 AMEX CHARGE \$142.08 ←

↓ INDICATES SAVINGS

TOTAL SAVINGS THIS TRIP
\$11.64

REC#2-2183-2730-0076-2894-6 VCD#752-256-533

RSM Food



SAN JUAN CAPISTRANO #429

33961 DOHENY PARK ROAD
SAN JUAN CAPISTRANO, CA 92675
LW Q ET 90-102164
MEMBER #821827685000

572620	LA MARCA	10.99 A
505074	KS PINOT	9.99 A
775639	MENAGEATROIS	6.99 A
2401	R M CHARD	12.99 A
210000052776	CPN/2401	3.00-A
87388	M.CHARD 1.5L	8.99 A

! **Begin Bottom of Basket
! *Bottom of Basket Item Count = 0

E	87745	ROTISSERIE	4.99 A
E	14543	CAESAR SALAD	3.99
E	12139	G.P. SALAD	3.49
E	45492	NECTARINES	7.99
E	510475	BROWN RICE	7.39
E	5332	RASPBERRIES	7.99
E	31865	BAGELS	5.49
	549609	NB/VITD 5000	16.99 A
	210000052074	CPN/NB	4.00-
	549609	NB/VITD 5000	16.99 A
	210000052074	CPN/NB	4.00-
	286181	FOREVERSTAMP	14.75
E	286181	FOREVERSTAMP	14.75
	30669	BANANAS	1.39

	SUBTOTAL	205.15
A	7.75% TAX	6.66

VF	TOTAL	211.81
	American Express	211.81

XXXXXXXXXXXX1004
07/06/12 17:23
Seq#: 002875 App#: 507370
American Express Resp: AA
Tran ID#: 218803353000
Merchant ID 99042911

APPROVED - PURCHASE
AMOUNT: \$211.81

0429 009 0000000130 0372

CHANGE	.00
COUPONS TENDERED	11.00

TOTAL NUMBER OF ITEMS SOLD = 17
CASHIER: MARK V. REG# 9
07/07/12 17:24 0429 09 0372 130

CA TAXES PAID ON ANY TOBACCO PURCHASES
THANK YOU!

PLEASE COME AGAIN!!