

District Grant Report

Rotary Club: SAN CLEMENTE

Project Title: TECATE HOUSE BUILDS

Progress Report Final Report

- Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?
WE PARTNERED WITH CLUB DUSO. AN ORANGE COUNTY BASED SDIC3, TO BUILD 2 HOMES FOR FAMILIES IN TECATE, MEXICO
- How many Rotarians participated in the project? 5
- What did they do? Please give at least two examples. ROTARIANS HELPED OTHER VOLUNTEERS DO FINISH ASSEMBLY ON HOMES. THIS INVOLVED ASSEMBLING THE WALLS, INSULATING THE ROOF, AND BASIC LAVATORY SERVICES.
- How many non-Rotarians benefited from this project? THE 2 FAMILIES WERE COMPOSED OF MOTHER, FATHER, AND 2 OR 3 CHILDREN - SO A TOTAL OF 9 PEOPLE.
- What are the expected long-term community impacts of the project?
THE GOAL IS TO END HOMELESSNESS BY PROVIDING BASIC HOMES FOR FAMILIES.
- If a cooperating organization was involved, what was its role?

Financial Report - Be sure that Income equals Expenditures!

7. Income	Amount
1. District Grant funds approved by the District	3,045.00
2. Club contribution	3,955.00
3. Other funding (specify) <u>PARTNERSHIP w/ CLUB DUSO</u>	8,795.24
Total Project Income	15,795.24

8. Expenditures - please be specific and add lines as needed - receipts must be attached	
1. <u>4 POP UP HOMES - MATERIALS + SUPPLIES</u>	
2. <u>BUNK BEDS</u>	
3.	
4.	
5.	
6.	
Total Project Expenditures	15,795.24

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: 3-15-2026

Print name, Rotary title, and club

CO-PRESIDENT

Fwd: receipt for pop homes built in january

From: Ray Meltvedt (raymeltvedt@gmail.com)

To: jedleicht@aol.com; raymeltvedt@gmail.com; deniseclubdust@gmail.com

Date: Wednesday, March 11, 2026 at 12:43 PM PDT

Hello Joe,

please see the attached receipt from the lumber yard in Tijuana.

We used the Rotary grant to build homes and beds. The rest of the money we needed to build these homes and beds comes from friends, donors and our own donations as we do each month.

We are grateful for the funds and for the opportunity to build together with other Rotarians, volunteers from the U.S. and Mexico and of course the families themselves.

We have trips planned each month of the year and will always welcome any Rotarians to join in to build the 30 + homes per year that we build there in the Tecate hills.

Thanks again for helping us provide this opportunity to serve our neighbors just over the border,

ray

Materials:

1 Pop-Home Dic 31-Jan 3

3 Pop-Homes Jan 31

4 Bunk-beds Materials

Total \$15,795.24

----- Forwarded message -----

From: Hector <hecopr@gmail.com>

Date: Tue, Mar 10, 2026 at 1:26 PM

Subject: Re: receipt for pop homes built in january

To: Ray Meltvedt <raymeltvedt@gmail.com>

Dear Ray

In January you paid for 4 small houses, I am attaching the receipt (Factura) for the purchase of materials.

Materials:

1 Pop-Home Dic 31-Jan 3

3 Pop-Homes Jan 31

4 Bunk-beds Materials

Total \$15,795.24

Hector

On Tue, Mar 10, 2026 at 1:10 PM Ray Meltvedt <raymeltvedt@gmail.com> wrote:

Hi hector,

my Rotary club needs a receipt from the lumber yard showing the materials we bought for the homes we built in January. they need a receipt that is on the lumber yard's letterhead,

thank you,

did carlos give you the two new families who we will build for this month?



EMISOR: RFC: MEN950221647
MATERIALES ENSENADA
 CALLE PASEO ENSENADA 2335, PLAYAS DE TIJUANA
 TIJUANA, BAJA CALIFORNIA MEXICO
 TEL.: 6300793
 Email.: matensenedefacturacion@gmail.com

FACTURA # ME 293

Fecha / Hora :	29-ene-26 15:37:46
Tipo de Comprobante :	I - Ingresos
Fecha y Hora de Certificación :	2026-01-29T17:41:03
Folio Fiscal :	9fafee0f-7b94-4723-9fce-cb410bcc8739

Lugar de Expedición: 22505

RECEPTOR

RFC : XAXX010101000	Cliente : 1
Nombre : PUBLICO GENERAL	
Residencia Fiscal : PASEO ENSENADA No.2335 ,PLAYAS DE TIJUANA SEC JARDINES DEL SOL	
TIJUANA, BAJA CALIFORNIA, MEXICO, C.P.22505	TEL :
Uso del CFDI : S01 Sin efectos Fiscales	O.C :

Método de Pago : PUE - Pago en una sola exhibición
 Forma de Pago : 03

Condiciones de Pago : Contado

Moneda : MXN - Peso Mexicano

Vendedor : SUPERVISOR

Código Producto	ClaveProd SAT	Cant.	Clave SAT / Unidad	Descripción	Precio Unitario	Impuesto	Importe
0124082PREM	31162800	196	H87 PIEZA	BARROTE 2X4X8 PREMIUM #2	\$219.710	002 - IVA \$3,445.05	\$43,063.16 *
0124122PREM	31162800	23	H87 PIEZA	BARROTE 2X4X12 PREMIUM #2	\$346.370	002 - IVA \$637.32	\$7,966.51 *
0124142PREM	31162800	16	H87 PIEZA	BARROTE 2 X 4 X 14 PREMIUM	\$402.890	002 - IVA \$515.70	\$6,446.24 *
0124102PREM	31162800	56	H87 PIEZA	BARROTE 2X4X10 PREMIUM #2	\$288.120	002 - IVA \$1,290.78	\$16,134.72 *
01T1042PL	31162800	88	H87 PIEZA	TABLA 1" X 4" X 8FT	\$189.550	002 - IVA \$1,334.43	\$16,680.40 *
1921	11122004	72	H87 PIEZA	TRIPLAY 1/2 0/C CDX C/C → USAR	\$775.450	002 - IVA \$4,466.59	\$55,832.40 *
01TP0C3/4	31162800	16	H87 PIEZA	TRIPLAY PINO 3/4X4X8 C/C LINEA →	\$947.770	002 - IVA \$1,213.15	\$15,164.32 *
5202	31162800	4	H87 PIEZA	VENTANA 3 X 3 VIDRIO Y ALUMINIO	\$1,895.540	002 - IVA \$606.57	\$7,582.16 *
08745	31162800	24	XPK PAQUET	SHINGLE LINEA	\$749.600	002 - IVA \$1,439.23	\$17,990.40 *
02030	31162600	3.442	H87 PIEZA	ROLLO FELPA 30 MTS	\$961.560	002 - IVA \$264.78	\$3,309.69 *
01984	31162000	24	KG KILO	CLAVO P-MADERA 8	\$74.100	002 - IVA \$142.27	\$1,778.40 *
01985	31162000	28	KG KILO	CLAVO P-MADERA 16	\$74.100	002 - IVA \$165.98	\$2,074.80 *
02839	31162800	8	H87 PIEZA	TACHUELA GALVANIZADA 7/8	\$103.390	002 - IVA \$66.17	\$827.12 *
KDO	31211900	12	H87 PIEZA	KIT DOMESTICO BYP	\$103.390	002 - IVA \$99.25	\$1,240.68 *
4701	31211707	4	H87 PIEZA	BLANCO 19LT PRO BASE VINIL ACRILICA #4723-6 BEREL	\$2,584.830	002 - IVA \$827.15	\$10,339.32 *
2866	31211502	4	H87 PIEZA	BLANCO 5LT PRO BASE VINIL ACRILICA #4723-6 BEREL	\$516.970	002 - IVA \$165.43	\$2,067.88 *
L458270	31162800	4	H87 PIEZA	CHAPA COMBO KWITSET LLAVE-MARIPOSA SATINADA L458270	\$689.290	002 - IVA \$220.57	\$2,757.16 *
5859	31162800	4	H87 PIEZA	PUERTA DE LAMINA 6 TABLEROS CON MARCO 36	\$6,031.270	002 - IVA \$1,930.01	\$24,125.08 *
CH010107	31161509	19	H87 PIEZA	CHILILLO MADERA 12 X 3	\$7.210	002 - IVA \$10.96	\$136.99 *
BLOCK8816	31162800	40	H87 PIEZA	BLOQUE 8 X 8 X 16	\$37.910	002 - IVA \$121.31	\$1,516.40 *
0124082PREM	31162800	40	H87 PIEZA	BARROTE 2X4X8 PREMIUM #2	\$219.710	002 - IVA \$703.07	\$8,788.40 *
1921	11122004	8	H87 PIEZA	TRIPLAY 1/2 0/C CDX C/C → USAR	\$775.450	002 - IVA \$496.29	\$6,203.60 *

LA REPRODUCCION NO AUTORIZADA DE ESTE COMPROBANTE CONSTITUYE UN DELITO EN LOS TERMINOS DE LAS DISPOSICIONES FISCALES.



Debo (emos) y liquidaré (emos) por este PAGARE mancomunada, solidaria e incondicionalmente a la orden de:
MATERIALES ENSENADA, en esta plaza la suma de (**-\$0.10**)
 Pesos 00/100 M.N.) el día **29/01/2026**
 que este valor ha sido originado por las mercancías arriba detalladas que he (emos) recibido a ml (nuestra) entera satisfacción.
 SI NO ES LIQUIDADO ESTE PAGARE A SU VENCIMIENTO CAUSARA INTERESES MORATORIOS A RAZON DE: **4** %
 mensual.

ORIGINAL

ACEPTO Y PAGARE

ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI

Código Producto	ClaveProd SAT	Cant. SAT	Clave SAT / Unidad	Descripción	Precio Unitario	Impuesto	Importe	
Total: 693.442 Artículos							Subtotal:	\$252,025.83
							IEPS:	\$0.00
Importe con letra:							8 % IVA:	\$20,162.07
(Doscientos setenta y dos mil ciento ochenta y siete Pesos 90/100 M.N)							Total:	\$272,187.90

No. de Certificado : 00001000000518060259 **No. de Serie del Certificado del SAT:** 00001000000719545303

Cadena Original del Complemento de Certificación digital del SAT: ||1.0|9|afef0f-7b94-4723-9fce-cb410bcc87392026-01-28T17:41:03GRI83|KJR7nccQJtMDsgplUGDHYVEbW1h|vsjt|NjZvJVfAcFnfdZPo1GBRuQxa|NLLso9R8aNLNr3uFSB6U55KB|O30ZImYVTIX5ldkUmOTI7KAVhdA6pchgdlbjA/kz4lvqAVDr6hu018Awowb4dqPMDR2UmWrUisDfJuA0VxNnzSpDTydwLjdI54IOY7INQV4dygdxW2u/Qg5ac1MwOjSJPJRMsjQ0JFG4DdUrrcVggsyzjdP1baKiDreA3rK5ypxdU/yCyT4yfGOaE|WXfkqQMlijJmH9hnqcTgx8srHH3/+6jvzXV6LxOSnpk|QCIRpybFm9DGzyA==|00001000000518060259|

Sello Digital CFDI: GRI83|KJR7nccQJtMDsgplUGDHYVEbW1h|vsjt|NjZvJVfAcFnfdZPo1GBRuQxa|NLLso9R8aNLNr3uFSB6U55KB|O30ZImYVTIX5ldkUmOTI7KAVhdA6pchgdlbjA/kz4lvqAVDr6hu018Awowb4dqPMDR2UmWrUisDfJuA0VxNnzSpDTydwLjdI54IOY7INQV4dygdxW2u/Qg5ac1MwOjSJPJRMsjQ0JFG4DdUrrcVggsyzjdP1baKiDreA3rK5ypxdU/yCyT4yfGOaE|WXfkqQMlijJmH9hnqcTgx8srHH3/+6jvzXV6LxOSnpk|QCIRpybFm9DGzyA==

Sello Digital del SAT: VUp4zDj4Ot1XP8ubxgjtTQA5MG5DKgRz7DdOXkdtmly3SQcUFkm4DTPU9CcyOEUE7WNqEcCcYRNFOwWzNuIER7sGseOokwBebri9lxPvcR1ebgpbsE0jNLujrsgt1k8Mjla7X7WQpdtWec7Aa27YX+YJUKw+khdf1qvIS2LgusW6ZN6K/0V9iVcQNIrCRrTm5S4OOGYEG6963uwuFjL0JaHzOIYzgZWenEujXk330h2L0o1eP+o3aGMJi4WMdvSxvoV5Bv10yYoRu2wg mZ5SS4tVC3QNIh7BuwwQ11fbCJelOx78hWEnPjtbGhezAZQicJW5eRIF PPTT6A==

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 Pesos **00/100 M.N.**
 que este valor ha sido originado por las mercancías arriba detalladas que he (emos) recibido a mi (nuestra) entera satisfacción.
 SI NO ES LIQUIDADO ESTE PAGARE A SU VENCIMIENTO CAUSARA INTERESES MORATORIOS A RAZON DE: **4 %** mensual.

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