



**The Rotary Club of The Villages (Morning)
Summer Glen Veterans Club**

Report #15 – March 15, 2021

The Smiles for Veterans Dental Program is a community collaboration with *Langley Health Services (LHS)*, the *Rotary Club of the Villages–Evening*, *Sunshine State Veterans Fund (SSVF)*, *The Rotary Club of The Villages (Morning)*, *Summer Glen Veterans Club* and other interested individuals and organizations to provide dental services to veterans in financial need.

Attached is Report #15 for the Smiles For Veterans Dental Fund (“Smiles Fund”).

Smiles for Veterans Dental Fund		
Total Number of Grants Through date of this report:		
	2018	22
	2019	67
	2020	43
	2021	<u>11</u>
	TOTAL	143
Account Balance:		
Sunshine State Veterans Fund General Dentistry Account	4,555.00	
Evening Rotary Club of The Villages General Dentistry Account	400.00	
Summer Glen Veterans General Dentistry Account	<u>1,085.00</u>	
Total General Dentistry Accounts	6,040.00	
Evening Rotary Club of The Villages - Denture Account	4,107.50	
Evening Rotary Club of The Villages - Denture Account Grant dated January 26, 2021	4,746.00	
Morning Rotary Club of The Villages - Denture Account Grant dated March 15, 2021	<u>4,746.00</u>	
Total Denture Accounts	13,599.50	
Evening Rotary Club of The Villages Matching Fund - Foundation Account	8,927.00	
TOTAL BALANCE ALL ACCOUNTS	28,566.50	

There have been exciting updates to the Smiles for Veterans Dental Program in the past month:

1. The Rotary Club of The Villages – Evening Foundation (“Foundation”) received a donation of \$15,000 to be used by the Smiles for Veterans Fund and the Foundation to implement a matching fund challenge to challenge other Rotary Clubs, veterans’ groups and others with a dollar-for-dollar matching fund challenge.
2. The Evening Rotary Club of the Villages raised \$3,500 for the Denture Account and the Rotary Club of The Villages Foundation matched this amount with another \$3,500 providing an opening balance in the Denture Account as of 1/1/21 of \$7,000.
3. On January 26, 2021 The Smiles For Veterans Dental Fund received approval of a Rotary Grant from Rotary District 6980 in the amount of \$2,373. This amount will be match by the Rotary Club of The Villages – Foundation with another \$2,373 bringing the total to \$4,746. These funds will provide 50% of the cost of 6 full sets of dentures. These funds must be spent between 7/1/21 and 6/30/22.
4. On March 15, 2021 The Smiles For Veterans Dental Fund received approval of a Rotary Grant from Rotary District 6980 in the amount of \$4,746 which will provide 50% of the cost of 6 full sets of dentures. These funds will provide 50% of the cost of 6 full sets of dentures. These funds must be spent between 7/1/21 and 6/30/22.
5. The Evening Rotary Club of the Villages raised \$200 for the General Dentistry Account and the Rotary Club of The Villages Foundation matched this amount with another \$200.
6. The Smiles for Veterans Dental Fund is budgeting to provide one set of dentures per month in 2021 and the first six months of 2022. The Fund currently has funds in place to meet this budget.
7. A meeting recently occurred with the District Governor for Rotary District 6980, Mike Vernon and Mike has connected to the parties with a professional videographer who has offered to create a short video telling the Smiles For Veteran Dental story to Rotary clubs and other organizations in Florida and beyond. The video shoot took place on February 28, 2021 and the video will be available soon. The parties are already networking with other Rotary Clubs that are interested in supporting the effort and a committee has been formed to reach out and discuss details of the program with the many veterans’ organization in Central Florida.

NOTE: In addition to the funding provided by the Smiles For Veterans Dental Fund for dental services for veterans, Langley has a dental bus on the road five days per week providing dental services to low-income residents in Marion County, including veterans. The dental bus provides services to patients with a zero-service fee through a grant from the Marion County Hospital Board.

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Date: grants through 2021.7 through 2021.11
 Report #15 dated 3/15/21

Smiles for Veterans Dental Fund

Total Number of Grants Through date of this report:

2018	22
2019	67
2020	43
2021	11
TOTAL	143

Account Balance:

Sunshine State Veterans Fund General Dentistry Account	4,555.00
Evening Rotary Club of The Villages General Dentistry Account	400.00
Summer Glen Veterans General Dentistry Account (Must be spent for Marion County residents)	<u>1,085.00</u>
Total General Dentistry Accounts	6,040.00
Evening Rotary Club of The Villages - Denture Account (No restrictions on timeline to spend funds)	4,107.50
Evening Rotary Club of The Villages - Denture Account Grant dated January 26, 2021 (Must be spent from 7/1/21 to 6/30/22)	4,746.00
Morning Rotary Club of The Villages - Denture Account Grant dated March 15, 2021 (Must be spent from 7/1/21 to 6/30/22)	<u>4,746.00</u>
Total Denture Accounts	13,599.50
Evening Rotary Club of The Villages Matching Fund - Foundation Account	8,927.00
TOTAL BALANCE ALL ACCOUNTS	28,566.50

Sunshine State Veterans Fund General Dentistry Account

Initial Donation	4,800.00
Donation - November 2019	<u>5,000.00</u>
TOTAL DONATIONS	9,800.00

<u>Grant Number</u>	<u>Date of Service</u>	<u>Grant Amount</u>
2018.001	1/30/18	45.00
2018.002	2/12/18	45.00
2018.003	2/28/18	45.00
2018.004	2/28/18	45.00
2018.005	3/26/18	45.00
2018.006	3/27/18	45.00
2018.007	4/26/18	45.00
2018.008	6/15/18	45.00
2018.010	10/22/18	45.00
2018.020	12/10/18	45.00
2018.021	1/8/19	45.00
2019.001	1/18/19	45.00
2019.002	1/18/19	600.00
2019.019 (Split grant with Rotary)	10/25/22	35.00
2019.02 0	3/21/23	45.00
2019.021	5/8/19	45.00
2019.022	5/8/19	45.00
2019.023	5/8/19	45.00
2019.024	5/8/19	45.00
2019.025	5/9/19	45.00
2019.026	5/7/19	45.00
2019.027	5/8/19	45.00
2019.028	5/16/19	45.00
2019.029	5/30/19	45.00
2019.030	4/16/19	45.00
2019.031	2/8/19	45.00
2019.032	6/5/19	600.00
2029.033	8/6/19	45.00
2019.035	8/6/19	45.00
2019.036	8/6/19	45.00
2019.037	8/6/19	45.00
2019.038	8/6/19	45.00

Sunshine State Veterans Fund General Dentistry Account - CONTINUED

2019.039	7/5/19	45.00
2019.040	7/12/19	45.00
2019.041	7/15/19	45.00
2019.042	7/26/19	45.00
2019.043	8/1/19	45.00
2019.044	8/2/19	45.00
2019.045	8/29/19	45.00
2019.046	9/5/19	45.00
2019.047	11/20/19	45.00
2019.048	11/20/19	45.00
2019.049	11/20/19	45.00
2019.050	11/20/19	45.00
2019.051	11/20/19	45.00
2019.052	11/20/19	45.00
2019.053	11/20/19	45.00
2019.055	11/5/19	45.00
2019.056	11/6/19	45.00
2019.057	11/6/19	45.00
2019.058	11/6/19	45.00
2019.059	11/7/19	45.00
2019.060	11/8/19	45.00
2019.061	11/15/19	45.00
2019.062	11/18/19	45.00
2019.063	11/20/19	45.00
2019.064	12/6/19	45.00
2019.065	12/10/19	45.00
2019.066	12/11/19	45.00
2019.067	12/23/19	45.00
2020.001	1/2/20	45.00
2020.002	1/16/20	45.00
2020.003	1/24/20	45.00
2020.026 (Split with Rotary)	11/11/20	35.00
2020.027	11/11/20	45.00
2020.029	11/11/20	45.00
2020.030	11/11/20	45.00
2020.031	11/11/20	45.00
2020.032	11/11/20	45.00
2020.033	11/11/20	45.00
2020.340	1/27/21	45.00
2020.350	1/27/21	45.00
2020.360	1/27/21	45.00
2020.370	1/27/21	45.00
2020.380	1/27/21	45.00
2020.390	1/27/21	45.00
2020.400	1/27/21	45.00
2020.410	1/27/21	195.00
2020.420	1/27/21	45.00
2021.100	1/27/21	45.00
2021.200	1/27/21	45.00
2021.300	1/27/21	45.00
2021.400	1/27/21	45.00
2021.500	1/27/21	45.00
2021.600	1/27/21	45.00
2021.700	1/26/21	45.00
2021.800	2/1/21	45.00
2021.900	2/23/21	45.00
2021.100	2/1-/21	45.00
Total Grants		5,245.00
Ending Account Balance SSVF		4,555.00

Evening Rotary Club of The Villages General Dentistry Account

Initial donation	1,000.00
Donation June 2020	1,000.00
Donation March 2, 2021 (#1268 for \$200 plus match from Foundation)	<u>400.00</u>
TOTAL DONATIONS	2,400.00

<u>Grant Number</u>	<u>Date of Service</u>	<u>Grant Amount</u>
2018.013	10/22/18	45.00
2018.015	10/22/18	45.00
2018.016	11/1/18	45.00
2018.017	11/1/18	45.00
2018.018	11/1/18	45.00
2018.019	11/1/18	45.00
2019.003	1/18/19	45.00
2019.004	2/8/19	45.00
2019.005	2/18/19	45.00
2019.006	2/20/19	45.00
2019.007	2/25/19	45.00
2019.008	2/27/19	45.00
2019.09	3/1/19	45.00
2019.018	1/9/19	45.00
2019.017	1/10/19	45.00
2019.015	1/17/19	45.00
2019.011	2/9/19	45.00
2019.014	2/21/19	45.00
2019.01 0	2/28/19	45.00
2019.013	3/21/19	45.00
2019.012	3/22/19	45.00
2019.016	3/26/19	45.00
2019.019 (Split grant with SSVF)	10/25/18	10.00
2020.04	7/21/20	45.00
2020.05	7/22/20	45.00
2020.06	7/21/20	45.00
2020.07	7/21/20	45.00
2020.08	7/22/20	45.00
2020.09	7/21/20	45.00
2020.10	7/21/20	45.00
2020.11	7/22/20	45.00
2020.12	7/22/20	45.00
2020.13	7/21/20	45.00
2020.14	7/22/20	45.00
2020.15	7/22/20	45.00
2020.16	7/21/20	45.00
2020.17	7/21/20	45.00
2020.18	7/22/20	45.00
2020.19	9/21/20	45.00
2020.20	9/21/20	45.00
2020.21	9/21/20	45.00
2020.22	9/21/20	45.00
2020.23	9/21/20	45.00
2020.24	9/21/20	45.00
2020.25	9/21/20	45.00
2020.25 (split with SSVF)	11/11/20	<u>10.00</u>
Total Grants		2,000.00
Ending Account Balance Rotary		400.00

Summer Glen Veterans Club General Dentistry Account
(Must be spent for Marion County residents)

Initial donation	1,000.00
Donation - November 2019	<u>1,000.00</u>
TOTAL DONATIONS	2,000.00

<u>Grant Number</u>	<u>Date of Service</u>	<u>Grant Amount</u>
2018.009	7/20/18	45.00
2018.011	10/22/18	45.00
2018.012	10/22/18	45.00
2018.014	10/22/18	45.00
2018.022	1/8/19	45.00
2019.033	5/16/19	600.00
2019.054	12/11/19	45.00
2020.43	1/27/21	<u>45.00</u>
Total Grants		915.00
Ending Account Balance Summer Glen		1,085.00

Evening Rotary Club of The Villages - Denture Account
(No restrictions on timeline to spend funds)

Beginning Account Balance		7,000.00
2020.028 (patient ID 2158550)	11/11/20	790.50
2021.11	2/17/21	488.00
Patient ID 230129 - Allocated but dentures not complete		150.00
Patient ID 113821 - Allocated but dentures not complete		488.00
Patient ID 187609 - Allocated but dentures not complete		<u>976.00</u>
Total Grants		2,892.50
Ending Account Balance		4,107.50

Evening Rotary Club of The Villages - Denture Account
Grant dated January 26, 2021
Plus match from the Evening Rotary Club Foundation
(Must be spent from 7/1/21 to 6/30/22)

Grant Dated January 26, 2021		4,746.00
<u>Grant Number</u>	<u>Date of Service</u>	<u>Grant Amount</u>
		0.00
Total Grants		0.00
Ending Account Balance		4,746.00

Morning Rotary Club of The Villages - Denture Account
Grant dated March 15, 2021
(Must be spent from 7/1/21 to 6/30/22)

Grant dated January 26, 2021 for \$2,373 plus Foundation match		4,746.00
<u>Grant Number</u>	<u>Date of Service</u>	<u>Grant Amount</u>
		0.00
Total Grants		0.00
Ending Account Balance		4,746.00

Evening Rotary Club of The Villages Matching Fund - Foundation Account

Beginning Account Balance		15,000.00
<u>Grant Number</u>	<u>Date of Service</u>	<u>Grant Amount</u>
Matching Funds per email dated 1/6/21		3,500.00
Matching Funds per DDF grant dated 1.20.21		2,373.00
Match Funds per check number 1229		<u>200.00</u>
Total Grants		6,073.00
Ending Account Balance		8,927.00