

**PAGE 1**

**Date: grants through 2023.10 through 2023.119**  
**dated: 08.22.23, Dental Report 22 Revised**

**Smiles for Veterans Dental Fund**

Total Number of Grants Through date of this report:

|       | <u>Grants</u> |
|-------|---------------|
| 2018  | 22            |
| 2019  | 67            |
| 2020  | 43            |
| 2021  | 77            |
| 2022  | 149           |
| 2023  | <u>119</u>    |
| TOTAL | 477           |

|                            |          |
|----------------------------|----------|
| <b>Dentures Completed</b>  | 16       |
| <b>Dentures in Process</b> | <u>9</u> |
| <b>TOTAL DENTURES</b>      | 25       |

**Account Balance:**

|                                                                                                                             |           |
|-----------------------------------------------------------------------------------------------------------------------------|-----------|
| Sunshine State Veterans Fund Account                                                                                        | 0.00      |
| Evening Rotary Club of The Villages General Dentistry Account                                                               | 16,495.00 |
| Summer Glen Veterans Fund                                                                                                   | 1,085.00  |
| Rotary Club of The Villages - Evening Foundation Matching Fund Account<br>(See attached accounting by Foundation treasurer) | 5,900.00  |

**Pending Liability for Dentures in Process - See Langley Report** **(5,814.00)**

**CLOSED ACCOUNTS:**

|                                                                                       |                  |
|---------------------------------------------------------------------------------------|------------------|
| Evening Rotary Club of The Villages - Dentures/Complex Dental Account                 | 0.00             |
| Evening Rotary Club of The Villages - Denture Account<br>Grant dated January 26, 2021 | 0.00             |
| Morning Rotary Club of The Villages - Denture Account<br>Grant dated March 15, 2021   | 0.00             |
| <b>TOTAL ACCOUNT BALANCE</b>                                                          | <b>17,666.00</b> |

1 Revised

Dentures In Process

|    | A                                       | B           | C                             | D           | E                           | F                         | G        | H | I                                  |
|----|-----------------------------------------|-------------|-------------------------------|-------------|-----------------------------|---------------------------|----------|---|------------------------------------|
| 1  | Veteran Patients with Dentures/Partials |             |                               |             |                             |                           |          |   |                                    |
| 2  | Patient ID                              | Start Date  | Type                          | Cost        | Requested from SFVF         | Anticipated/Finished Date | Grant #  |   |                                    |
| 3  | 113821                                  | 5/14/2021   | Upper Partial                 | \$ 976.00   | \$ 488.00                   | 10/15/2021                | 2021.74  |   |                                    |
| 4  | 241050                                  | 7/30/2021   | Immediate Upper Denture       | \$ 950.00   | \$ 475.00                   | 9/10/2021                 | 2021.65  |   | *included in previous grants sent. |
| 5  | 245889                                  | 9/7/2021    | Upper Denture & Lower Partial | \$ 1,867.00 | \$ 820.50                   | 1/14/2022                 | 2022.118 |   |                                    |
| 6  | 250291                                  | 11/11/2021  | Upper Flipper                 | \$ 300.00   | \$ 150.00                   | 1/26/2022                 | 2022.119 |   |                                    |
| 7  | 230129                                  | 2/2/2022    | Upper Flipper                 | \$ 300.00   | \$ 150.00                   | 2/28/2022                 | 2022.112 |   |                                    |
| 8  | 164511                                  | 2/10/2022   | Upper Reline/Lower Denture    | \$ 1,158.00 | \$ 462.25                   | 6/21/2022                 | 2023.4   |   |                                    |
| 9  | 230675                                  | 4/8/2022    | Upper Denture & Lower Partial | \$ 1,867.00 | \$ <del>791.00</del> 333.50 | 5/4/2023                  | 2023.119 | ✓ |                                    |
| 10 | 237273                                  | 4/12/2022   | Upper Denture                 | \$ 891.00   | \$ 395.50                   | 1/4/2023                  | 2023.9   |   |                                    |
| 11 | 218658                                  | 5/10/2022   | Lower Denture                 | \$ 750.00   | \$ 375.00                   | 6/1/2023                  | 2023.112 | ✓ | 2023.111                           |
| 12 | 239552                                  | Not started | Upper Denture & Lower Partial | \$ 1,867.00 | \$ 791.00                   |                           |          |   |                                    |
| 13 | 253609                                  | Not started | Upper Denture                 | \$ 891.00   | \$ 395.50                   |                           |          |   |                                    |
| 14 | 187609                                  | On hold     | Upper/Lower Partial           | \$ 1,952.00 | \$ 791.00                   |                           |          |   |                                    |
| 15 | 221912                                  | 4/21/2022   | Upper & Lower Partial         | \$ 1,700.00 | \$ 791.00                   | 11/15/2022                | 2023.6   |   |                                    |
| 16 | 136259                                  | 8/9/2022    | Add teeth to partial          | \$ 375.00   | \$ 187.50                   | 9/14/2022                 | 2023.7   |   |                                    |
| 17 | 250408                                  | 8/10/2022   | Upper and Lower Denture       | \$ 1,782.00 | \$ 791.00                   | 2/2/2023                  | 2023.5   |   |                                    |
| 18 | 257644                                  | 11/29/2022  | Upper and Lower Denture       | \$ 1,782.00 | \$ 791.00                   |                           |          |   |                                    |
| 19 | 106814                                  | 7/25/2022   | Upper and Lower Denture       | \$ 891.00   | \$ 395.50                   | 10/5/2022                 | 2023.8   |   |                                    |
| 20 | 254024                                  | 11/29/2022  | Upper & Lower Partial         | \$ 1,952.00 | \$ 791.00                   | 5/5/2023                  | 2023.96  |   |                                    |
| 21 | 250408                                  | 8/10/2022   | Lower/Upper Denture           | \$ 891.00   | \$ 395.50                   | 2/2/2023                  | 2023.30  |   |                                    |
| 22 | 246282                                  | 11/22/2022  | Upper & Lower Partial         | \$ 1,700.00 | \$ 791.00                   |                           |          |   |                                    |
| 23 | 250291                                  | 1/12/2023   | Upper Partial                 | \$ 976.00   | \$ 438.00                   | 4/3/2023                  | 2023.63  |   |                                    |
| 24 | 247782                                  | 7/7/2023    |                               |             |                             | 11/5/2023                 |          |   |                                    |
| 25 | 143761                                  | 6/1/2023    | Lower Partial                 | \$ 976.00   | \$ 488.00                   | 10/15/2023                |          |   |                                    |
| 26 | 265212                                  | 5/10/2023   | Lower Partial                 | \$ 976.00   | \$ 488.00                   | 9/10/2023                 |          |   |                                    |
| 27 | 265995                                  | 5/17/2023   | Upper & Lower Partial         | \$ 1,952.00 | \$ 791.00                   | 9/15/2023                 |          |   |                                    |
| 28 | 267288                                  | 8/28/2023   | Upper Partial                 | \$ 976.00   | \$ 438.00                   | 12/15/2023                |          |   |                                    |

Report provided by Landley

In Process \$5,814

2 total



Jim Bodenner <bodennerj@gmail.com>

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## Smiles

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**Tm Treat** <ttreat01@gmail.com>

Wed, Sep 6 at 3:03 PM

To: Jim Bodenner <bodennerj@gmail.com>

Here is the end of August report for our Liability accounts. You will not under the new system they all print on the same page. This does not include th3 \$2,000 check (\$1000 American Legion & \$1000 our match)

[Quoted text hidden]

Foundation Special Funds Detail August 2023.pdf

③

# Rotary Club of the Villages-Evening - FOUNDATION

## Special Funds Detail

July - August, 2023

| DATE                                              | TRANSACTION TYPE | NUM  | NAME                       | MEMO/DESCRIPTION                             | SPLIT                           | AMOUNT              | BALANCE   |
|---------------------------------------------------|------------------|------|----------------------------|----------------------------------------------|---------------------------------|---------------------|-----------|
| 20200 Grants & Funds Payable                      |                  |      |                            |                                              |                                 |                     |           |
| 20250 Smiles for Veterans                         |                  |      |                            |                                              |                                 |                     |           |
| Beginning Balance                                 |                  |      |                            |                                              |                                 |                     |           |
| 07/14/2023                                        | Journal Entry    | 5    |                            | xfer Jasniowski Jul to Smiles                | -Split-                         | 100.00              | 6,700.00  |
| 08/25/2023                                        | Journal Entry    | 7    |                            | xfer Jasniowski Aug donation to Smiles       | -Split-                         | 100.00              | 6,800.00  |
| 08/25/2023                                        | Journal Entry    | 7    |                            | xfer American Legion - Smiles - need Match   | -Split-                         | 1,000.00            | 7,900.00  |
| <b>Total for 20250 Smiles for Veterans</b>        |                  |      |                            |                                              |                                 | <b>\$1,200.00</b>   |           |
| 20300 St Theresa's Soc Svcs                       |                  |      |                            |                                              |                                 |                     |           |
| Beginning Balance                                 |                  |      |                            |                                              |                                 |                     |           |
| 07/06/2023                                        | Check            | 1448 | St Theresa Social Services | Jul 2023 donation                            | 10300 Cash in Bank:FDN Checking | -1,000.00           | 12,200.00 |
| 07/14/2023                                        | Journal Entry    | 5    |                            | xfer Jasniowski Jul to St Theresa's          | -Split-                         | 100.00              | 11,200.00 |
| 08/10/2023                                        | Expenditure      | OL 5 | St Theresa Social Services | August Donation                              | 10300 Cash in Bank:FDN Checking | -1,000.00           | 10,300.00 |
| 08/25/2023                                        | Journal Entry    | 7    |                            | xfer Jasniowski Aug donation to St Theresa's | -Split-                         | 100.00              | 10,400.00 |
| 08/25/2023                                        | Journal Entry    | 7    |                            | xfer Jasniowski Sept donation to St. Theresa | -Split-                         | 100.00              | 10,500.00 |
| <b>Total for 20300 St Theresa's Soc Svcs</b>      |                  |      |                            |                                              |                                 | <b>\$ -1,700.00</b> |           |
| 20350 Bridge the Gap                              |                  |      |                            |                                              |                                 |                     |           |
| Beginning Balance                                 |                  |      |                            |                                              |                                 |                     |           |
| 07/26/2023                                        | Check            | 1451 | Langley Health Services    | Match DDF grant                              | 10300 Cash in Bank:FDN Checking | -1,000.00           | 11,809.00 |
| 08/06/2023                                        | Expenditure      | 1454 | Langley Health Services    | Bridge the Gap Kim Donation no match         | 10300 Cash in Bank:FDN Checking | -5,000.00           | 6,809.00  |
| <b>Total for 20350 Bridge the Gap</b>             |                  |      |                            |                                              |                                 | <b>\$ -6,000.00</b> |           |
| 20400 General Impact Fund                         |                  |      |                            |                                              |                                 |                     |           |
| Beginning Balance                                 |                  |      |                            |                                              |                                 |                     |           |
| <b>Total for 20400 General Impact Fund</b>        |                  |      |                            |                                              |                                 |                     | 4,752.17  |
| <b>Total for 20200 Grants &amp; Funds Payable</b> |                  |      |                            |                                              |                                 | <b>\$ -8,500.00</b> |           |

LESS \$2000 per  
check # 1451  
See Attached

10,500  
LESS  
CHK # 1451  
9/17/23  
2,000  
8,500  
C/brdc  
(4)



ROTARY CLUB OF THE VILLAGES  
EVENING FOUNDATION INC  
PO BOX 465  
THE VILLAGES, FL 32158

1457

63-1400/631  
12

9/6/23

Date

CHECK AMOUNT  
PAID TO ORDER

\$ 2,000.00

Pay to the Order of

LANSELY HEALTH SERVICES

Two Thousand + 00/100

Dollars

Photo  
ID  
Required  
On all checks

CITIZENS FIRST BANK  
395 Colony Blvd. • The Villages, FL 32162

Carle P. Just

3/11 011457

5

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

**AMERICAN LEGION AUX**  
**VETERANS MEMORIAL UNIT 347 INC**  
PO BOX 802  
LADY LAKE, FL 32158-0802

PAY TO THE ORDER OF The Rotary Club of The Villages

One Thousand and 00/100 \*\*\*\*\*

The Rotary Club of The Villages

Jim Bodenner  
1807 Estafsa Way  
Lady Lake, FL 32159

MEMO

Smiles for Veterans Dental Program

UNITED SOUTHERN BANK  
LADY LAKE, FL 32159

13776

63-628/631

CHECK NUMBER

8/5/2023

\$\*\*1,000.00

DOLLARS

Details on Back.



*Jim Bodenner*  
AUTHORIZED SIGNATURE



Security Features Included

FRED C. ROBEY 09/01  
1923 USEPPA OAKS LN  
THE VILLAGES, FL 32163  
352-751-6066

2115  
63-1400/531  
01

3/6/2023

Date

Pay to the  
Order of

Rotary Club of the Villages Evening Fund  
Ten Thousand and 00/100 \$ 10,000.00

Dollars



CITIZENS FIRST BANK  
1129 Main Street • The Villages, FL 32159

For

Matching Fund account

Fred C Robey

CDM

I think Jim suggested that I make  
a donation to replenish the Matching Fund  
account rather than the Langley Dental  
account.

If I'm mistaken, apply the money  
where you think it will do the most good.

Fred

7



## Smiles for Veterans Dental Fund

Jim Bodenner <bodennerj@gmail.com>  
To: Vicki Wynns <vwnyns@telmedical.com>

Wed, Feb 22, 2023 at 7:26 PM

Cc: "Thomas G. Chase" <tchase@telmedical.com>, Paul Quinn <pquinn@telmedical.com>, Tim Treat <ttreat01@gmail.com>, Sue Bodenner <sbodenner@gmail.com>

Vicki, I am going to give you a check for \$2,000 (ck 1406) for the Smiles for Veterans Dental Fund at the board meeting tomorrow.

We had a fundraiser last week that raised a little over \$4,000 and we will be writing another check for this amount soon. It would be great if we could get a photo of a check presentation to Langley when this second check is ready so we can write a press release about the donation.

Jim

Jim Bodenner  
616-866-8180

Jim volunteers his time to counsel people about Medicare and long-term care issues. Please feel free to download the "Plan For Life" checklist that outlines his thoughts regarding Medicare and other related issues: <https://bodennerj.wordpress.com/download-plan-for-life-checklist/> or you can visit his blog to view related information: <https://bodennerj.wordpress.com/>

Jim also serves in a volunteer capacity on the board of directors of Pure Water for the World; <https://purewaterfortheworld.org/> and Langley Health Services; <https://www.langleymedicalcenter.com/>

|                                                                                                             |                      |                                      |
|-------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------|
| <b>ROTARY CLUB OF THE VILLAGES</b><br><b>EVENING FOUNDATION INC</b><br>PO BOX 465<br>THE VILLAGES, FL 32158 |                      | 1406<br>63-1400/631<br>12            |
| Date <u>2/18/23</u>                                                                                         |                      | CHECK ARMOR                          |
| Pay to the Order of <u>LANGLEY HEALTH SERVICES</u>                                                          | \$ <u>2,000.00</u>   |                                      |
| <u>TWO THOUSAND &amp; 00/100</u>                                                                            |                      | Dollars                              |
| <b>CITIZENS FIRST BANK</b><br>395 Colony Blvd. • The Villages, FL 32162                                     |                      | Photo Safe Deposited Details on back |
| For <u>Smiles For Veterans Dental</u>                                                                       | <u>Carol E. Tull</u> | NP                                   |
| 11 01406                                                                                                    |                      |                                      |

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**Smile dental fund**

1 message

**Jim Bodenner** <bodennerj@gmail.com>

Mon, Mar 27, 2023 at 11:39 AM

To: Vicki Wynns <vwynns@telmedical.com>, "Thomas G. Chase" <tchase@telmedical.com>, John Sivon <jsivon@telmedical.com>, Paul Quinn <pquinn@telmedical.com>, Sue Bodenner <sbodenner@gmail.com>, Tim Treat <ttreat01@gmail.com>

Vickie, on Thursday I will hand deliver to you a check for **\$2,700** (check # 1171) which is a donation from the Poinciana Social Club for a fundraiser for the Smiles for Veterans dental fund

In addition, I have a check for **\$1,572** from the Rotary Club of The Villages Evening Foundation (Check # 1417) which is a matching fund amount for the check number 1171. The balance in the Rotary Club of The Villages Evening Foundation matching fund was depleted after the payment of \$1,572.

After the depletion of the amount held in the matching fund account by Rotary Club of The Villages Evening Foundation the donor to this account, Fred Robey was approached and asked if he would replenish the matching fund.

On March 3, 2023 Fred Robey generously donated another **\$10,000** to Rotary Club of The Villages Evening Foundation to be used to match future donations to the Smiles for Veterans dental fund!!

This donation plus his initial donation of **\$15,000 brings his total donation to the Smiles for Veterans Dental Fund to \$25,000.**

As you know, on April 12 at 4:30 we have planned a photo opportunity with the Langley dental bus at Lake Miona Recreation center to document these new donations and our Rotary Club will write a press story highlighting the Rotary/Langley/Smiles program.

Jim

Jim volunteers his time to counsel people about Medicare and long-term care issues. Please feel free to download the "Plan For Life" checklist that outlines his thoughts regarding Medicare and other related issues: <https://bodennerj.wordpress.com/download-plan-for-life-checklist/> or you can visit his blog to view related information: <https://bodennerj.wordpress.com/>

Jim also serves in a volunteer capacity on the board of directors of Pure Water for the World; <https://purewaterfortheworld.org/> and Langley Health Services; <https://www.langleymedicalcenter.com/>



COPY

**POINCIANA SOCIAL CLUB**

1171  
63-1400/631  
10

March 8, 2023  
Date  
Fecha

Pay to the Order of Langley Health Services  
Páguese a la Orden de Langley Health Services \$ 2700.00  
Two thousand seven hundred and 00/100  
Dollars  
Dólares

**CITIZENS FIRST BANK**  
1050 Lake Sumter Landing • The Villages, FL 32162

For Smiles for Vets / Rotary  
Para Smiles for Vets / Rotary

01171

MP

Harland CAPRI

**ROTARY CLUB OF THE VILLAGES  
EVENING FOUNDATION INC**  
PO BOX 465  
THE VILLAGES, FL 32158

1417  
63-1400/631  
12

3/17/23  
Date

Pay to the Order of Langley Health Services  
Order of Langley Health Services \$ 1572.00  
ONE THOUSAND FIVE HUNDRED SEVENTY TWO & 00/100  
Dollars

**CITIZENS FIRST BANK**  
395 Colony Blvd. • The Villages, FL 32162

For Carl P. Tule

0211 01417

MP

Photo Safe Deposit Dates on back

10



LAKE & SUMTER COUNTIES CHAPTER  
OF THE MILITARY OFFICERS ASSOCIATION  
OF AMERICA

P O BOX 666  
LADY LAKE, FL 32158

1291

PAY  
TO THE  
ORDER OF

DATE 10 MAY 2023 63-215/631

THE ROTARY CLUB OF THE VILLAGES EVENING FOUNDATION  
Two Thousand five hundred dollars & 00/100

DOLLARS

SUNTRUST

ACH RT 001000104

FOR Smiles For Vets

Daphne Orenta



4:11 PM

03/13/23

Cash Basis

# Rotary Villages Evening Foundation Langley Dental Fund Transactions As of February 28, 2023

| Type                    | Date       | Num    | Name  | Memo                                           | Split    | Debit           | Credit          | Original Amo... | Paid Amo...      | Balance         |
|-------------------------|------------|--------|-------|------------------------------------------------|----------|-----------------|-----------------|-----------------|------------------|-----------------|
| <b>Feb '22 - Feb 23</b> |            |        |       |                                                |          |                 |                 |                 |                  |                 |
| Depo...                 | 02/01/2022 |        |       | Labarbara Donation                             | Chec...  |                 | 100.00          | 100.00          |                  | 5,427.00        |
| Depo...                 | 02/04/2022 |        |       | Jasniewski                                     | Chec...  |                 | 100.00          | 100.00          | 100.00           | 5,527.00        |
| Depo...                 | 03/12/2022 |        | Kar.. | Monthly Donation                               | Chec...  |                 | 100.00          | 100.00          | 100.00           | 5,727.00        |
| Depo...                 | 04/26/2022 |        |       | Jasniewski                                     | Chec...  |                 | 100.00          | 100.00          | 100.00           | 5,827.00        |
| Depo...                 | 05/05/2022 |        | Kar.. | Jasniewski May Donation                        | Chec...  |                 | 100.00          | 100.00          | 100.00           | 5,927.00        |
| Depo...                 | 06/10/2022 |        | Kar.. | June Donation                                  | Chec...  |                 | 100.00          | 100.00          | 100.00           | 6,027.00        |
| Depo...                 | 07/29/2022 |        |       | Military Officers Donation                     | Chec...  |                 | 2,000.00        | 2,000.00        | 2,000.00         | 8,027.00        |
| Gene...                 | 07/31/2022 | 10-... |       | To Move to Langley Dental Account              | Due t... |                 | 455.00          | 455.00          | 455.00           | 8,482.00        |
| Depo...                 | 08/04/2022 |        |       | Jasniewski August Donation                     | Chec...  |                 | 100.00          | 100.00          | 100.00           | 8,582.00        |
| Check                   | 08/11/2022 | 1366   | Lan.. | Jasniewski September Donation                  | Chec...  | 6,110.00        |                 | -6,110.00       | -6,110.00        | 2,472.00        |
| Depo...                 | 09/08/2022 |        | Kar.. | October Donation                               | Chec...  |                 | 100.00          | 100.00          | 100.00           | 2,572.00        |
| Depo...                 | 10/14/2022 |        | Kar.. | Reclassify Donation from Dennis & Susan Archer | Due t... |                 | 500.00          | 500.00          | 500.00           | 3,172.00        |
| Gene...                 | 10/14/2022 | 13-... |       | November Donation                              | Chec...  |                 | 100.00          | 100.00          | 100.00           | 3,272.00        |
| Depo...                 | 11/17/2022 |        | Kar.. | December donation                              | Chec...  |                 | 100.00          | 100.00          | 100.00           | 3,372.00        |
| Depo...                 | 12/08/2022 |        | Kar.. | January Donation                               | Chec...  |                 | 100.00          | 100.00          | 100.00           | 3,472.00        |
| Depo...                 | 12/22/2022 |        | Kar.. | December Donation moved to St Theresa Impact   | Speci... | 100.00          |                 | -100.00         | -100.00          | 3,372.00        |
| Gene...                 | 12/31/2022 | 17-... |       | Jasniewski January Donation                    | Chec...  |                 | 100.00          | 100.00          | 100.00           | 3,472.00        |
| Depo...                 | 01/02/2023 |        | Kar.. | Jasniewski February Donation                   | Chec...  |                 | 100.00          | 100.00          | 100.00           | 3,572.00        |
| Depo...                 | 02/10/2023 |        | Kar.. | Donations and Match through Feb 2023           | Chec...  | 2,000.00        |                 | -2,000.00       | -2,000.00        | 1,572.00        |
| Check                   | 02/18/2023 | 1406   | Lan.. |                                                |          |                 |                 |                 |                  |                 |
| <b>Feb '22 - Feb 23</b> |            |        |       |                                                |          | <b>8,210.00</b> | <b>4,355.00</b> |                 | <b>-3,855.00</b> | <b>1,572.00</b> |

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## Around The Area



**CHECK PRESENTATION** for the Smiles for Veterans fund to Tom Chase, CEO Langley Health Services from The Village of Poinciana Social Club and Rotary. Club of The Villages Evening. (Photo submitted by Sue Bodenner)

### Langley Health Services Dental Bus Open House

An open house of Langley Health Services new dental bus was held for donors to the Smiles for Veterans Fund. The interior of the bus is a custom 2-chair dental office. Most dental services can be done inside the bus by LHS dentist and staff.

The Smiles for Veterans fund was started in 2017 as a collaborative effort led by Rotarian Jim Bodenner. Seed funds from the Sunshine State Veterans Fund and Summer Glen Veterans and Rotary Club of the Villages to provide grants to low income veterans for dental services. "As we have shared the story, donations have come in from individuals, Military Officers of America Association-Villages Chapter and other groups," according to Rotarian Dusty Rhodes.

The first months of the program involved many extractions and Quinn reached out to Bodenner to explain the need to followup with dentures. "We have been able to offer dentures for \$800 plus a grant from Smiles for Veterans to cover the balance," states Quinn. To date over 400 grants have been provided. During the open house one low income veteran showed up to see if he qualified. "He is getting dental work as we speak," stated Quinn.

The Dental Bus is on the road Monday - Friday providing free dental care to low income persons at several Marion County locations. Call Langley for details call 352-569-2938.

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# Rotary Club's Smiles for Veterans donors pr health to those in need

By Staff Report

April 26, 2023

Donors to the Rotary Club's Smiles for Veterans fund recently attended an open house at Langley Health Ser



Check presentation for the Smiles for Veterans fund to Tom Chase, CEO Langley Health Services, f  
The Village of Poinciana Social Club and Rotary. Club of The Villages Evening.

The interior of the bus is a custom two-chair dental office. Most dental services can be done inside the bus b

The Smiles for Veterans fund was started in 2017 as a collaborative effort led by Rotarian Jim Bodenner. See  
Veterans Fund and Summer Glen Veterans and Rotary Club of the Villages are used to provide grants to low-

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*Paul Quinn, Langley Health Services, explains the equipment inside the dental bus to Rotarian Fred Robey.*

"As we have shared the story, donations have come in from individuals, Military Officers of America Association groups," according to Rotarian Dusty Rhodes.

The first months of the program involved many extractions, and Paul Quinn of Langley Health Services reacted to the need to follow-up with dentures.

"We have been able to offer dentures for \$800 plus a grant from Smiles for Veterans to cover the balance," Quinn said. It has been provided to date.

During the open house, one low-income veteran showed up to see if he was qualified.

"He is getting dental work as we speak," Quinn said.

The Dental Bus is on the road Monday through Friday providing free dental care to low-income people in Metro Vancouver. For more information, contact Langley Health Services at 352-569-2938.

Want all the latest news from The Villages delivered directly to your email inbox? [Click here to subscribe!](#) Household rates increase in 2023!

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Sunder San Times May 11, 2023

# Langley hosts dental bus open house



Paul Quinn, Langley Health Services, explains the equipment inside the dental bus to Rotarian, Fred Robey.

An open house of Langley Health Services (LHS) new dental bus was held for donors to the Smiles for Veterans Fund.

The interior of the bus is a custom two-chair dental office. Most dental services can be done inside the bus by LHS dentist and staff.

The Smiles for Veterans fund was started in 2017 as a collaborative effort led by Rotarian Jim Bodenner. Seed funds from the Sunshine State Veterans Fund and Summer Glen Veterans and Rotary Club of the Villages to provide grants to low income veterans for dental services.



Check presentation for the Smiles for Veterans fund to Tom Chase, CEO Langley Health Services from The Village of Poinciana Social Club and Rotary Club of The Villages Evening.

"As we have shared the story, donations have come in from individuals, the Military Officers of America Association-Villages Chapter and other groups," according to Ro-

tarian Dusty Rhodes. The first months of the program involved many extractions and Quinn reached out to Bodenner to explain the need to fol-

low-up with dentures.

"We have been able to offer dentures for \$800, plus a grant from Smiles for Veterans to cover the balance," said Quinn.

**Sunshine State Veterans Fund Account**

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

| <u>Langley Grant #</u>            | <u>Date of Service</u> | <u>Payment Amount</u> |
|-----------------------------------|------------------------|-----------------------|
| 2018.1                            | 1/30/18                | 45.00                 |
| 2018.2                            | 2/12/18                | 45.00                 |
| 2018.3                            | 2/28/18                | 45.00                 |
| 2018.4                            | 2/28/18                | 45.00                 |
| 2018.5                            | 3/26/18                | 45.00                 |
| 2018.6                            | 3/27/18                | 45.00                 |
| 2018.7                            | 4/26/18                | 45.00                 |
| 2018.8                            | 6/15/18                | 45.00                 |
| 2018.10                           | 10/22/18               | 45.00                 |
| 2018.20                           | 12/10/18               | 45.00                 |
| 2018.21                           | 1/8/19                 | 45.00                 |
| 2019.1                            | 1/18/19                | 45.00                 |
| 2019.2                            | 1/18/19                | 600.00                |
| 2019.19 (Split grant with Rotary) | 10/25/22               | 35.00                 |
| 2019.20                           | 3/21/23                | 45.00                 |
| 2019.21                           | 5/8/19                 | 45.00                 |
| 2019.22                           | 5/8/19                 | 45.00                 |
| 2019.23                           | 5/8/19                 | 45.00                 |
| 2019.24                           | 5/8/19                 | 45.00                 |
| 2019.25                           | 5/9/19                 | 45.00                 |
| 2019.26                           | 5/7/19                 | 45.00                 |
| 2019.27                           | 5/8/19                 | 45.00                 |
| 2019.28                           | 5/16/19                | 45.00                 |
| 2019.29                           | 5/30/19                | 45.00                 |
| 2019.30                           | 4/16/19                | 45.00                 |
| 2019.31                           | 2/8/19                 | 45.00                 |
| 2019.32                           | 6/5/19                 | 600.00                |
| 2029.33                           | 8/6/19                 | 45.00                 |
| 2019.35                           | 8/6/19                 | 45.00                 |
| 2019.36                           | 8/6/19                 | 45.00                 |
| 2019.37                           | 8/6/19                 | 45.00                 |
| 2019.38                           | 8/6/19                 | 45.00                 |
| 2019.39                           | 7/5/19                 | 45.00                 |
| 2019.40                           | 7/12/19                | 45.00                 |
| 2019.41                           | 7/15/19                | 45.00                 |
| 2019.42                           | 7/26/19                | 45.00                 |
| 2019.43                           | 8/1/19                 | 45.00                 |
| 2019.44                           | 8/2/19                 | 45.00                 |
| 2019.45                           | 8/29/19                | 45.00                 |
| 2019.46                           | 9/5/19                 | 45.00                 |
| 2019.47                           | 11/20/19               | 45.00                 |
| 2019.48                           | 11/20/19               | 45.00                 |
| 2019.49                           | 11/20/19               | 45.00                 |
| 2019.50                           | 11/20/19               | 45.00                 |
| 2019.51                           | 11/20/19               | 45.00                 |

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Sunshine State Veterans Fund Account

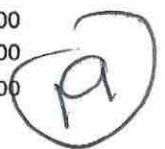
|                             |          |        |
|-----------------------------|----------|--------|
| 2019.52                     | 11/20/19 | 45.00  |
| 2019.53                     | 11/20/19 | 45.00  |
| 2019.54                     | 11/5/19  | 45.00  |
| 2019.56                     | 11/6/19  | 45.00  |
| 2019.57                     | 11/6/19  | 45.00  |
| 2019.58                     | 11/6/19  | 45.00  |
| 2019.59                     | 11/7/19  | 45.00  |
| 2019.60                     | 11/8/19  | 45.00  |
| 2019.61                     | 11/15/19 | 45.00  |
| 2019.62                     | 11/18/19 | 45.00  |
| 2019.63                     | 11/20/19 | 45.00  |
| 2019.64                     | 12/6/19  | 45.00  |
| 2019.65                     | 12/10/19 | 45.00  |
| 2019.66                     | 12/11/19 | 45.00  |
| 2019.67                     | 12/23/19 | 45.00  |
| 2020.1                      | 1/2/20   | 45.00  |
| 2020.2                      | 1/16/20  | 45.00  |
| 2020.3                      | 1/24/20  | 45.00  |
| 2020.26 (Split with Rotary) | 11/11/20 | 35.00  |
| 2020.27                     | 11/11/20 | 45.00  |
| 2020.29                     | 11/11/20 | 45.00  |
| 2020.30                     | 11/11/20 | 45.00  |
| 2020.31                     | 11/11/20 | 45.00  |
| 2020.32                     | 11/11/20 | 45.00  |
| 2020.33                     | 11/11/20 | 45.00  |
| 2020.34                     | 1/27/21  | 45.00  |
| 2020.35                     | 1/27/21  | 45.00  |
| 2020.36                     | 1/27/21  | 45.00  |
| 2020.37                     | 1/27/21  | 45.00  |
| 2020.38                     | 1/27/21  | 45.00  |
| 2020.39                     | 1/27/21  | 45.00  |
| 2020.40                     | 1/27/21  | 45.00  |
| 2020.41                     | 1/27/21  | 195.00 |
| 2020.42                     | 1/27/21  | 45.00  |
| 2021.1                      | 1/27/21  | 45.00  |
| 2021.2                      | 1/27/21  | 45.00  |
| 2021.3                      | 1/27/21  | 45.00  |
| 2021.4                      | 1/27/21  | 45.00  |
| 2021.5                      | 1/27/21  | 45.00  |
| 2021.6                      | 1/27/21  | 45.00  |
| 2021.7                      | 1/26/21  | 45.00  |
| 2021.8                      | 2/1/21   | 45.00  |
| 2021.9                      | 2/23/21  | 45.00  |
| 2021.10                     | 2/23/21  | 45.00  |
| 2021.12                     | 5/24/21  | 45.00  |
| 2021.13                     | 5/24/21  | 45.00  |
| 2021.14                     | 5/24/21  | 45.00  |
| 2021.15                     | 5/24/21  | 45.00  |
| 2021.16                     | 5/24/21  | 45.00  |
| 2021.17                     | 5/24/21  | 45.00  |
| 2021.18                     | 5/24/21  | 45.00  |

A handwritten number '18' is circled in black ink, located in the bottom right corner of the page.



Sunshine State Veterans Fund Account

|          |         |       |
|----------|---------|-------|
| 2021.19  | 5/24/21 | 45.00 |
| 2021.20  | 5/24/21 | 45.00 |
| 2021.21  | 5/24/21 | 45.00 |
| 2021.22  | 5/24/21 | 45.00 |
| 2021.23  | 5/24/21 | 45.00 |
| 2021.24  | 5/24/21 | 45.00 |
| 2021.25  | 5/24/21 | 45.00 |
| 2021.26  | 5/24/21 | 45.00 |
| 2021.27  | 5/24/21 | 45.00 |
| 2021.29  | 5/24/21 | 45.00 |
| 2021.30  | 5/24/21 | 45.00 |
| 2021.31  | 5/24/21 | 45.00 |
| 2021.42  | 6/11/21 | 45.00 |
| 2021.43  | 6/25/21 | 45.00 |
| 2021.44  | 6/30/21 | 45.00 |
| 2021.46  | 7/2/21  | 45.00 |
| 2021.47  | 7/6/21  | 45.00 |
| 2021.48  | 7/6/21  | 45.00 |
| 2021.49  | 7/12/21 | 45.00 |
| 2021.50  | 8/5/21  | 45.00 |
| 2021.51  | 8/11/21 | 45.00 |
| 2022.137 | 5/17/21 | 45.00 |
| 2022.138 | 6/1/22  | 45.00 |
| 2022.189 | 6/1/22  | 45.00 |
| 2022.140 | 6/2/22  | 45.00 |
| 2022.141 | 6/6/22  | 45.00 |
| 2022.142 | 6/13/22 | 45.00 |
| 2022.143 | 6/17/22 | 45.00 |
| 2022.144 | 6/20/23 | 45.00 |
| 2022.145 | 6/21/22 | 45.00 |
| 2022.146 | 6/21/22 | 45.00 |
| 2022.147 | 6/29/22 | 45.00 |
| 2022.148 | 6/30/22 | 45.00 |
| 2022.149 | 7/1/22  | 45.00 |
| 2022.150 | 7/12/22 | 45.00 |
| 2022.151 | 7/13/22 | 45.00 |
| 2022.152 | 7/18/22 | 45.00 |
| 2022.153 | 7/19/22 | 45.00 |
| 2022.154 | 7/19/22 | 45.00 |
| 2022.155 | 7/20/22 | 45.00 |
| 2022.156 | 7/27/22 | 45.00 |
| 2022.157 | 8/9/22  | 45.00 |
| 2022.158 | 8/11/22 | 45.00 |
| 2022.159 | 8/16/22 | 45.00 |
| 2022.160 | 9/6/22  | 45.00 |
| 2022.161 | 9/7/22  | 45.00 |
| 2022.162 | 9/12/22 | 45.00 |
| 2022.164 | 9/20/22 | 45.00 |



Sunshine State Veterans Fund Account

|                                    |          |          |
|------------------------------------|----------|----------|
| 2022.165                           | 9/20/22  | 45.00    |
| 2022.166                           | 9/20/22  | 45.00    |
| 2022.169                           | 10/11/22 | 45.00    |
| 2022.169                           | 10/11/22 | 45.00    |
| 2022.170                           | 10/14/22 | 45.00    |
| 2022.171                           | 10/20/22 | 45.00    |
| 2022.172                           | 10/26/22 | 45.00    |
| 2022.173                           | 10/26/22 | 45.00    |
| 2022.174                           | 11/2/22  | 45.00    |
| 2022.175                           | 11/2/22  | 45.00    |
| 2022.176                           | 11/3/23  | 45.00    |
| 2022.177                           | 11/7/22  | 45.00    |
| 2022.178                           | 11/11/22 | 45.00    |
| 2022.179                           | 11/11/22 | 45.00    |
| 2022.180                           | 11/15/22 | 45.00    |
| 2022.181                           | 11/17/22 | 45.00    |
| 2022.182                           | 11/17/22 | 45.00    |
| 2022.183                           | 11/17/22 | 45.00    |
| 2022.184                           | 11/17/22 | 45.00    |
| 2022.185                           | 11/17/22 | 45.00    |
| 2022.186                           | 11/30/22 | 45.00    |
| 2022.187                           | 11.30/22 | 45.00    |
| 2022.188                           | 11/30/22 | 45.00    |
| 2022.189                           | 12/6/22  | 45.00    |
| 2022.190                           | 12/6/22  | 45.00    |
| 2022.192                           | 7/28/22  | 45.00    |
| 2022.193                           | 11/2/22  | 45.00    |
| 2023.010                           | 1/13/23  | 45.00    |
| 2023.011                           | 3/1/23   | 45.00    |
| 2023.012                           | 1/5/23   | 45.00    |
| 2023.013                           | 1/6/23   | 45.00    |
| 2023.014                           | 1/12/23  | 45.00    |
| 2023.015                           | 1/13/23  | 45.00    |
| 2023.016                           | 1/17/23  | 45.00    |
| 2023.017                           | 1/19/23  | 45.00    |
| 2023.018                           | 1/20/23  | 45.00    |
| 2023.019                           | 1/24/23  | 45.00    |
| 2023.020                           | 1/25/23  | 45.00    |
| 2023.021                           | 1/26/23  | 45.00    |
| 2023.022                           | 1/26/23  | 45.00    |
| 2023.023                           | 1/27/23  | 45.00    |
| 2023.024                           | 1/31/23  | 45.00    |
| 2023.025                           | 2/1/23   | 45.00    |
| 2023.026                           | 2/1/23   | 45.00    |
| 2023.027                           | 2/1/23   | 45.00    |
| 2023.028                           | 2/2/23   | 45.00    |
| 2023.079 Split with Rotary Evening | 4/20/23  | 10.00    |
| Total Grants                       |          | 9,800.00 |
| Ending Account Balance SSVF        |          | 0.00     |

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**Evening Rotary Club of The Villages General Dentistry and Denture Account**

|                                                                                                     |           |
|-----------------------------------------------------------------------------------------------------|-----------|
| Initial donation                                                                                    | 1,000.00  |
| Donation June 2020                                                                                  | 1,000.00  |
| Donation March 2, 2021 (#1268 for \$200 plus match from Foundation)                                 | 400.00    |
| Donation from Club's Foundation Robey Matching funds ck# 1288                                       | 1,000.00  |
| Donation from Rotary Club Foundation (#1296, match, Military Club, and Jasniewsk donation           | -         |
| Donation of \$800 plus Foundation match                                                             | 2,200.00  |
| Donation from Karen \$100 x 4 = \$400 plus Kinsman 200 plus Rotary club foundation match(ck # 1329) | 1,600.00  |
| Donation from Karen \$100 x 4 = \$400 plus Kinsman \$200 (ck 1330)                                  | 1,100.00  |
| Donation directly to Langley ck #1006 from Smith                                                    | 600.00    |
| Club Foundation match of \$3,055 in individual donations - ck 1366                                  | 500.00    |
| Donations of \$1,000 match by clubs Foundation as of 1/31/23.                                       | 6,110.00  |
| Donation of \$2,000 check number 1406, 2/18/23 paid to Langley                                      | 2,000.00  |
| Donation of \$2,700 ck # 1171, 3/8/23 paid by Poinciana social club                                 | 2,700.00  |
| Donation of \$1,572 ck#1417, 3/17/23 by Rotary club foundation to Langley                           | 1,572.00  |
| 8/22/23 -Transfer Balance to Evening Rotary Club See below                                          | 3,965.50  |
| 8/22/23 - Transfer Balance from Below to Zero out account                                           | 581.50    |
| 8/22/23 - Tranfer Balance from Below to zero out account                                            | 178.00    |
| 9/6/23 - ck# 1457 (American Legion and club match)                                                  | 2,000.00  |
| TOTAL DONATIONS (Rotary)                                                                            | 30,507.00 |

**Langley Grant #**

| <u>Langley Grant #</u>          | <u>Date of Service</u> | <u>Payment Amount</u> |
|---------------------------------|------------------------|-----------------------|
| 2018.13                         | 10/22/18               | 45.00                 |
| 2018.15                         | 10/22/18               | 45.00                 |
| 2018.16                         | 11/1/18                | 45.00                 |
| 2018.17                         | 11/1/18                | 45.00                 |
| 2018.18                         | 11/1/18                | 45.00                 |
| 2018.19                         | 11/1/18                | 45.00                 |
| 2019.3                          | 1/18/19                | 45.00                 |
| 2019.4                          | 2/8/19                 | 45.00                 |
| 2019.5                          | 2/18/19                | 45.00                 |
| 2019.6                          | 2/20/19                | 45.00                 |
| 2019.7                          | 2/25/19                | 45.00                 |
| 2019.8                          | 2/27/19                | 45.00                 |
| 2019.9                          | 3/1/19                 | 45.00                 |
| 2019.18                         | 1/9/19                 | 45.00                 |
| 2019.17                         | 1/10/19                | 45.00                 |
| 2019.15                         | 1/17/19                | 45.00                 |
| 2019.11                         | 2/9/19                 | 45.00                 |
| 2019.14                         | 2/21/19                | 45.00                 |
| 2019.1 0                        | 2/28/19                | 45.00                 |
| 2019.13                         | 3/21/19                | 45.00                 |
| 2019.12                         | 3/22/19                | 45.00                 |
| 2019.16                         | 3/26/19                | 45.00                 |
| 2019.19 (Split grant with SSVF) | 10/25/18               | 10.00                 |
| 2020.4                          | 7/21/20                | 45.00                 |
| 2020.5                          | 7/22/20                | 45.00                 |
| 2020.6                          | 7/21/20                | 45.00                 |
| 2020.7                          | 7/21/20                | 45.00                 |
| 2020.8                          | 7/22/20                | 45.00                 |
| 2020.9                          | 7/21/20                | 45.00                 |
| 2020.10                         | 7/21/20                | 45.00                 |

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|                           |          |       |
|---------------------------|----------|-------|
| 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 | 10.00 |
| 2021.32                   | 8/19/21  | 45.00 |
| 2021.34                   | 5/14/21  | 45.00 |
| 2021.35                   | 5/25/21  | 45.00 |
| 2021.36                   | 5/27/21  | 45.00 |
| 2021.37                   | 6/2/21   | 45.00 |
| 2021.38                   | 6/2/21   | 45.00 |
| 2021.39                   | 6/3/21   | 45.00 |
| 2021.40                   | 6/3/21   | 45.00 |
| 2012.41                   | 6/3/21   | 45.00 |
| 2021.52                   | 4/19/21  | 45.00 |
| 2021.53                   | 5/7/21   | 45.00 |
| 2021.54                   | 5/26/21  | 45.00 |
| 2021.55                   | 6/3/21   | 45.00 |
| 2021.56                   | 6/9/21   | 45.00 |
| 2021.57                   | 7/27/21  | 45.00 |
| 2021.58                   | 8/6/21   | 45.00 |
| 2021.59                   | 8/11/21  | 45.00 |
| 2021.60                   | 8/24/21  | 45.00 |
| 2021.61                   | 8/30/21  | 45.00 |
| 2021.62                   | 8/30/21  | 45.00 |
| 2021.63                   | 9/2/21   | 45.00 |
| 2021.64                   | 9/10/21  | 45.00 |
| 2021.66                   | 9/17/21  | 45.00 |
| 2021.67                   | 9/21/21  | 45.00 |
| 2021.68                   | 9/29/21  | 45.00 |
| 2021.69                   | 10/8/21  | 45.00 |
| 2021.70                   | 10/8/21  | 45.00 |
| 2021.71                   | 10/13/21 | 45.00 |
| 2021.72                   | 10/13/21 | 45.00 |
| 2021.73                   | 10/14/21 | 45.00 |
| 2021.75                   | 10/19/21 | 45.00 |
| 2021.76                   | 10/26/21 | 45.00 |
| 2021.77                   | 10/27/21 | 45.00 |
| 2021.78                   | 10/29/21 | 45.00 |
| 2021.79                   | 11/1/21  | 45.00 |
| 2022.80                   | 11/5/21  | 45.00 |
| 2022.81                   | 11/5/21  | 45.00 |
| 2022.82                   | 11/10/21 | 45.00 |
| 2022.83                   | 11/10/21 | 45.00 |
| 2022.84                   | 11/11/21 | 45.00 |
| 2022.85                   | 11/15/21 | 45.00 |
| 2022.86                   | 11/16/21 | 45.00 |



|                   |          |        |
|-------------------|----------|--------|
| 2022.87           | 11/17/21 | 45.00  |
| 2022.88           | 11/18/22 | 45.00  |
| 2022.89           | 11/23/21 | 45.00  |
| 2022.90           | 12/3/02  | 45.00  |
| 2022.91           | 12/8/21  | 45.00  |
| 2022.92           | 12/17/21 | 45.00  |
| 2022.93           | 12/21/21 | 45.00  |
| 2022.94           | 12/23/21 | 45.00  |
| 2022.95           | 12/28/21 | 45.00  |
| 2022.96           | 12/30/21 | 45.00  |
| 2022.97           | 1/6/22   | 45.00  |
| 2022.98           | 1/12/22  | 45.00  |
| 2022.99           | 1/18/22  | 45.00  |
| 2022.100          | 1/18/22  | 45.00  |
| 2022.101          | 1/19/22  | 45.00  |
| 2022.102          | 1/25/22  | 45.00  |
| 2022.103          | 1/27/22  | 45.00  |
| 2022.104          | 2/1/22   | 45.00  |
| 2022.105          | 2/2/22   | 45.00  |
| 2022.106          | 2/10/22  | 45.00  |
| 2022.107          | 2/14/22  | 45.00  |
| 2022.108          | 2/16/22  | 45.00  |
| 2022.109          | 2/17/22  | 45.00  |
| 2022.110          | 2/22/22  | 45.00  |
| 2022.111          | 2/25/22  | 45.00  |
| 2022.113          | 3/21/22  | 45.00  |
| 2022.114          | 3/22/22  | 45.00  |
| 2022.115          | 3/24/22  | 45.00  |
| 2022.116          | 3/28/22  | 45.00  |
| 2022.117          | 3/28/22  | 45.00  |
| 2022.120          | 8/25/22  | 45.00  |
| 2022.121          | 8/25/22  | 45.00  |
| 2022.122          | 8/25/22  | 45.00  |
| 2022.123          | 8/25/22  | 45.00  |
| 2022.124          | 8/25/22  | 45.00  |
| 2022.125          | 8/25/22  | 45.00  |
| 2022.126          | 8/25/22  | 45.00  |
| 2022.127          | 8/25/22  | 45.00  |
| 2022.128          | 8/25/22  | 45.00  |
| 2022.129          | 8/25/22  | 45.00  |
| 2022.130          | 8/25/22  | 45.00  |
| 2022.131          | 8/25/22  | 45.00  |
| 2022.132          | 8/25/22  | 45.00  |
| 2022.133          | 8/25/22  | 45.00  |
| 2022.134          | 8/25/22  | 45.00  |
| 2022.135          | 8/25/22  | 45.00  |
| 2022.136          | 8/25/22  | 45.00  |
| 2023.029 Dentures | 2/2/23   | 35.00  |
| 2023.030          | 2/2/02   | 791.00 |
| 2023.031          | 2/2/23   | 45.00  |



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|                         |         |        |
|-------------------------|---------|--------|
| 2023.032                | 2/7/23  | 45.00  |
| 2023.033                | 2/8/23  | 45.00  |
| 2023.034                | 2/9/23  | 45.00  |
| 2023.035                | 2/15/23 | 45.00  |
| 2023.036                | 2/15/23 | 45.00  |
| 2023.037                | 2/15/23 | 45.00  |
| 2023.038                | 2/16/23 | 45.00  |
| 2023.039                | 2/17/23 | 45.00  |
| 2023.040                | 2/21/23 | 45.00  |
| 2023.041                | 2/21/23 | 45.00  |
| 2023.042                | 3/1/23  | 45.00  |
| 2023.043                | 2/24/23 | 45.00  |
| 2023.044                | 2/28/23 | 45.00  |
| 2023.045                | 3/1/23  | 45.00  |
| 2023.046                | 3/1/23  | 45.00  |
| 2023.047                | 3/3/23  | 45.00  |
| 2023.048                | 3/6/23  | 45.00  |
| 2023.049                | 3/7/23  | 45.00  |
| 2023.050                | 3/7/23  | 45.00  |
| 2023.051                | 3/7/23  | 45.00  |
| 2023.052                | 3/15/23 | 45.00  |
| 2023.053                | 3/15/23 | 45.00  |
| 2023.054                | 3/16/23 | 45.00  |
| 2023.055                | 3/16/23 | 45.00  |
| 2023..056               | 3/23/23 | 45.00  |
| 2023.057                | 3/23/23 | 45.00  |
| 2023.058                | 3/27/23 | 45.00  |
| 2023.059                | 3/28/23 | 45.00  |
| 2023.060                | 3/29/23 | 45.00  |
| 2023.061                | 3/31/23 | 45.00  |
| 2023.062 - Dentures     | 4/3/23  | 438.00 |
| 2023.063                | 4/6/23  | 45.00  |
| 2023.064                | 4/6/23  | 45.00  |
| 2023.065                | 4/7/23  | 45.00  |
| 2023.066                | 4/7/23  | 45.00  |
| 2023.067                | 4/11/23 | 45.00  |
| 2023.068                | 4/11/23 | 45.00  |
| 2023.069                | 4/14/23 | 45.00  |
| 2023.070                | 4/17/23 | 45.00  |
| 2023.071                | 4/17/23 | 45.00  |
| 2023.072                | 4/18/23 | 45.00  |
| 2023.073                | 4/18/23 | 45.00  |
| 2023.074                | 4/18/23 | 45.00  |
| 2023.075                | 4/19/23 | 45.00  |
| 2023.076 - Dentures     | 4/19/23 | 414.00 |
| 2023.077                | 4/20/23 | 45.00  |
| 2023.078                | 4/20/23 | 45.00  |
| 2023.078 Spit with SSVF | 4/20/23 | 35.00  |
| 2023.080                | 4/20/23 | 45.00  |
| 2023.081                | 4/20/23 | 45.00  |
| 2023.082                | 4/25/23 | 45.00  |
| 2023.083                | 4/25/23 | 45.00  |
| 2023.084                | 4/25/23 | 45.00  |

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**PAGES 10****Evening Rotary Club of The Villages General Dentistry and Denture Account**

|                                                               |         |                  |
|---------------------------------------------------------------|---------|------------------|
| 2023.085                                                      | 4/26/23 | 45.00            |
| 2023.086                                                      | 4/26/23 | 45.00            |
| 2023.087                                                      | 4/27/23 | 45.00            |
| 2023.088                                                      | 4/27/23 | 45.00            |
| 2023.089                                                      | 4/28/23 | 45.00            |
| 2023.090                                                      | 4/28/23 | 45.00            |
| 2023.091                                                      | 5/1/23  | 45.00            |
| 2023.092                                                      | 5/2/23  | 45.00            |
| 2023.093                                                      | 5/3/23  | 45.00            |
| 2023.094                                                      | 5/4/23  | 45.00            |
| 2023.095 - Dentures                                           | 5/5/23  | 876.00           |
| 2023.096                                                      | 5/8/23  | 45.00            |
| 2023.097                                                      | 5/9/23  | 45.00            |
| 2023.098                                                      | 5/10/23 | 45.00            |
| 2023.099                                                      | 5/16/23 | 45.00            |
| 2023.100                                                      | 5/16/23 | 45.00            |
| 2023.101                                                      | 5/17/23 | 45.00            |
| 2023.102                                                      | 5/17/23 | 45.00            |
| 2023.103                                                      | 5/17/23 | 45.00            |
| 2023.104                                                      | 5/18/02 | 45.00            |
| 2023.1-5                                                      | 5/23/23 | 45.00            |
| 2023.106                                                      | 5/24/23 | 45.00            |
| 2023.107                                                      | 5/24/23 | 45.00            |
| 2023.108                                                      | 5/24/23 | 45.00            |
| 2023.109                                                      | 5/25/23 | 45.00            |
| 2023.110                                                      | 5/30/23 | 45.00            |
| 2023.111 - Dentures                                           | 6/1/23  | 375.00           |
| 2023.112                                                      | 6/2/23  | 45.00            |
| 2023.113                                                      | 6/6/23  | 45.00            |
| 2023.114                                                      | 6/6/23  | 45.00            |
| 2023.115                                                      | 6/8/23  | 45.00            |
| 2023.116                                                      | 6/9/23  | 45.00            |
| 2023.117                                                      | 6/12/23 | 45.00            |
| 2023.118 Dentures                                             | 6/21/23 | 529.00           |
| 2023.119 Dentures (Split with Morning Rotary Club, see below) | 5/4/23  | 824.00           |
| Total Grants                                                  |         | 14,012.00        |
| <b>Ending Account Balance</b>                                 |         | <b>16,495.00</b> |



## CLOSED ACCOUNTS

**Evening Rotary Club of The Villages - Dentures/Complex dental Account**  
**(No restrictions on timeline to spend funds)**

Beginning Account Balance 7,000.00

| Langley Grant #                                                              | Date of Service | Payment Amount |
|------------------------------------------------------------------------------|-----------------|----------------|
| 2021.33                                                                      | 5/12/21         | 590.00         |
| 2021.45                                                                      | 6/30/21         | 500.00         |
| 2020.28 (patient ID 2158550)                                                 | 11/11/20        | 790.50         |
| 2021.11                                                                      | 2/17/21         | 488.00         |
| 2021.28                                                                      |                 | 488.00         |
| Transfer to Rotary Evening account see above                                 |                 | 178.00         |
| 8/22/23 -Transfer Balance to Evening Rotary Club general account - see above |                 | 3,965.50       |
| Total Grants                                                                 |                 | 7,000.00       |
| Ending Account Balance                                                       |                 | 0.00           |

**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) - Paid check #1308, 1309**

Grant Dated January 26, 2021 (ck # 3583) 4,746.00

| Langley Grant #                                         | Date of Grant | Payment Amount |
|---------------------------------------------------------|---------------|----------------|
| 230675 - 2023.119                                       | 4/8/22        | 833.50         |
| 218658 - 2023.111                                       | 5/10/22       | 375.00         |
| 2022.191                                                | 11/15/22      | 791.00         |
| 2022.163                                                | 9/14/22       | 187.50         |
| 2023.5- 250408                                          | 2/2/23        | 791.00         |
| 2023.09 - 237273                                        | 1/4/23        | 395.50         |
| 2022.168 - total of \$791                               | 10/5/22       | 791.00         |
| Transfer to Rotary account above to zero out this grant |               | 581.50         |
| Total Grants                                            |               | 4,746.00       |
| Ending Account Balance                                  |               | 0.00           |

**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

| Langley Grant #                            | Date of Grant | Payment Amount |
|--------------------------------------------|---------------|----------------|
| 2021.74                                    | 5/14/22       | 488.00         |
| 2021.65                                    | 7/30/21       | 475.00         |
| 2022.118                                   | 9/7/21        | 820.50         |
| 2022.119                                   | 1/26/22       | 150.00         |
| 2022.112                                   | 2/2/22        | 150.00         |
| 2023.4 - 164511                            | 6/21/22       | 529.00         |
| 2023.06 - 221912                           | 11/15/22      | 750.00         |
| 2023.09                                    |               | 395.50         |
| 2023.07 - 136259                           | 9/14/22       | 187.50         |
| 2023.08 -106814                            | 10/5/22       | 791.00         |
| Transfer from above to zero out this grant |               | 9.50           |
| Total Grants                               |               | 4,746.00       |
| Ending Account Balance                     |               | 0.00           |