

Annex Justification and Photographic Documentation of the Project Outcome

Invoice justifying the purchase of essential materials: concrete blocks, cement, and transportation. Provided by Donors.

FERRERIA SABANETA
 ARTICULOS FERRERERO EN GENERAL
 C/ Carretera Sabaneta, Tel.: 809-877-0530
 San Juan de la Maguana, R. D.

FACTURA 3172

VENDIDO A: *Monte del Caballo*

DIRECCION: _____ Tel.: _____

CREDITO CONTADO COTIZACION

CANT.	DESCRIPCION	PRECIO UNITARIO	VALOR
730	Block	13.25	9675.00
140	Block	35.30	4942.00
	Transport	87.70	4000.00
			14617.00

Miguel Ángel

Total RDS \rightarrow *Monte del Caballo*

DES-PACHADO POR _____ REC-BIDO POR _____

Justification for the transfer of funds for the construction of bathrooms and classrooms at the Aventura Espejo Educational Center. The total amount includes the donation provided by donors and the donation contributed by Fundación Corazonistas.



StoneX Financial GMBH.

Talavera Terrace, Tower 1, 100
00330, Frankfurt am Main
Germany
Tel: +49 (0) 69 185 20 11
www.stonex.com/nc/ingles

FOREIGN EXCHANGE SPOT/FORWARD CONFIRMATION

To: Fundacion Corazonistas **Transaction Date:** 20-Jul-2024
Attn: **Contract Number:** 8427747

StoneX BUYS: EUR 6,116.52
StoneX SELLS: DOP 382,361.00

RATE: 62.5128000

VALUE DATE: 24-Jul-2024

PAYMENT INSTRUCTIONS:

CLIENT	StoneX
Delivery Name: Maria del Castillo - Rep. Dominicana	Bank Name: BANCO DE SABADELL S.A
Bank Name: BANCO BHD S.A.	Bank Address: PLAZA CATALUNYA 1
Bank Address: AV. WINSTON CHURCHILL ESQ 27 SANTO DOMINGO	Swift/Bank Code: BSABES33XXX
Swift/Bank Code: BCBH05DXXX	Account Name: Fundacion Corazonistas
Account Name: Maria del Castillo Burgos	IBAN: ES31008103995800019375248
Account Number: 586127425440017	Mandate date: 20210801
	Mandate Reference: CORAZONISTAS2

DETAILS OF PAYMENT:

Purpose of Payment: CONSTRUCCION ASESOS AVENTURA ESPEJO CENTRO EDUCATIVO AVENTURA ESPEJO

Other Info: Tax ID: 402-2057008-3.

Beneficiary Info: Address: 72000 San Juan de la Maguana

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Administrative authorization for the opening and operation of the Aventura Espejo School by the Ministry of Education.

Planta Física



GOBIERNO DE LA
REPÚBLICA DOMINICANA
EDUCACIÓN

Sistema de Información para la Gestión Escolar

Código del plantel escolar : 22090227
 Nombre : NUESTRA SEÑORA DE GUADALUPE
 Estado : Autorizado
 Fecha de Construcción :

Código: 15106

Dirección :
 Provincia : 22 SAN JUAN
 Municipio : 01 SAN JUAN DE LA MAGUANA
 Sección : 12 SABANETA
 Paraje : 22 LA LIMA
 Zona : 01 RURAL
 Regional de Educación : 02 SAN JUAN
 Distrito de Educación : 06 SAN JUAN OESTE

Planta Física:

Tipo de Propiedad

Aulas existentes
 Servicios

: MINERD/propia

Energía eléctrica	Convencional	Deficiente
Sanitarios	Inodoro	Parcial
Sanitarios	Lavamanos	Parcial
Sanitarios	Orinales	Parcial
Informáticos	No Tiene	Completo
Salud	No Tiene	Completo
Recogida de Basura	recogida basura publica	Parcial

CENTROS EDUCATIVOS EN FUNCIONAMIENTO

Código	Nombre del Centro	Sector	Tel.	Niveles	Tandas	Mod.	Matr.	Mult.	No Mult.
22090227	NUESTRA SEÑORA DE GUADALUPE	Pub.	0	5	J.E				



Fecha de Impresión Sept. 03, 2024

Inauguration of the Aventura Espejo Center and welcome to the new students.



First classes of the school year.



Group activities and games of the students in the first days.



Construction phases of the school: classrooms buildings 1 and 2 completed



Fases de construcción de los baños

