

La Jolla Golden Triangle Rotary Club Foundation
2012-13 Final Report
June 30, 2013

Member Donation Statistics

TRF AF Per Capita		\$	181.93
TRF EREY Percentage (\$10)			100%
TRF EREY Percentage Goal			100%
TRF AF Goal		\$	11,750.00
Total Per Capita (TRF, LJGTRCF)		\$	551.75

	Club Payments	Outside Donations	Total
The Rotary Foundation/AF	\$ 16,894.26	\$ 25.00	\$ 16,919.26
The Rotary Foundation/Global Grant	\$ 8,000.00	\$ 2,000.00	\$ 10,000.00
The Rotary Foundation/PolioPlus	\$ 2,155.00		\$ 2,155.00
TRF/Endowment Fund	\$ 12,921.95		\$ 12,921.95
Total TRF			\$ 41,996.21
Local Endowment	\$ 4,230.00	\$ -	\$ 4,230.00
13-14 Local Projects	\$ 23,862.29	\$ 41,598.53	\$ 65,460.82

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Outside Donation Statistics

TRF		\$	2,025.00
Former Members	\$	25.00	
Others	\$	2,000.00	
Local Endowment		\$	-
12-13 Local Projects		\$	4,600.00
Naval Base SD RC	\$	1,500.00	
RC of Redlands		1,000.00	
Sean Slentz		1,000.00	
Louise Andres	\$	1,100.00	
13-14 Local Projects		\$	41,598.53
San Diego Foundation	\$	15,104.02	
Journey of 1000 Miles	\$	26,494.51	

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Fund Allocations

Community Service		\$6,250.00
5/20/2013 Braille Institute	\$1,000.00	
3/4/2012 Ronald McDonald House (\$500 actual)	\$1,000.00	
4/17/2013 Salvation Army TLC	\$1,000.00	
12/27/2012 San Diego Rescue Mission (\$794 actual)	\$1,000.00	
cancelled Voices for Children	\$1,000.00	
cancelled Social Advocates for Youth	\$1,000.00	
12/27/2012 Dress for Success	\$250.00	
International Service		\$6,000.00
9/25/2012 Children's Hospital - Tijuana	\$3,000.00	
9/22/2012 Sister Cities	\$1,000.00	
9/15/2012 Afghanistan Projects (11/22 and 11/27 also)	\$2,000.00	
Vocational Service		\$500.00
cancelled Project to be determined	\$500.00	
New Generations Service		\$6,300.00
5/16/2013 USD Upward Bound	\$750.00	
3/22/2013 Salk Mobile Unit	\$750.00	
2/3/2013 Model UN (\$1,875 actual)	\$2,000.00	
1/15/2013 RYLA (\$2,500 actual)	\$2,800.00	
Global Grant Scholar		\$30,479.00
8/30/2012 First Payment	\$15,239.50	
8/27/2012 Wire Transfer Fee	\$10.00	
1/11/2013 Second Payment	\$ 15,229.50	
South Africa Project		
3/22/2013 Wire Transfer	\$ 4,600.00	

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Allocations for Bank Balances

Current Bank Balance	\$	48,524.79
2012-13 Projects		-
2013-14 Projects		48,524.79
For LJGT RC Endowment		-
To be sent to TRF (AF/GG/EPN)		-
Net Balance	\$	-

San Diego Foundation Principal Market Value (as of 05/31/2013) \$436,685.13
LJGT Rotary Club Foundation has no ownership interest in these funds
but does receive interest on the balances.

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Recognition Information

New Paul Harris Fellows for 2012-13 (Bold indicates club member)

David Chong
Anne Kuhnert

Rotary-Direct Donors

Bonnie Arora	Krishna Arora	Joan Davies
Eric Freeberg	Romik Kesian	Carl Lower
Erik Mjoen	Sandi Rimer	Kathleen Roche-Tansey
Marty Rosenstein	Pam Russell	Wayne Sanders
Sandra Scherf	Linda Stouffer	David Tansey

Paul Harris Society for 2012-13

Eric Freeberg	Bruce Geier	Mike Bardin
Romik Kesian	Antonio Grillo-Lopez	Louise Andres
Carl Lower	Pam Russell	Pat Reilly
Linda Stouffer	Steve Brown	Anne Kuhnert

New Major Donors for 2012-13

New TRF Benefactors/Bequest Society members for 2012-13

New LJGTRC Foundation Members for 2012-13

David Chong	Jim Frost	Anne Kuhnert
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