

**La Jolla Golden Triangle Rotary Club Foundation
Monthly Report**

Member Donation Statistics

Number of Club Members	104
Pledges Yet to be Received	10
Donations Completed	92

TRF APF Per Capita	\$268
Total Per Capita (TRF, LJGTRCF)	\$441

Total Allocations	Club Pledges	Club Payments	Outside	Total
The Rotary Foundation (not Polio)	\$30,801.71	\$113,464.31	\$1,810.00	\$115,274.31
Local Endowment	\$6,891.00	\$6,891.00	\$0.00	\$6,891.00
11-12 Local Projects/Administration	\$2,330.00	\$2,330.00	\$16,191.95	\$18,521.95
TRF EREY Percentage (\$10)		82%		
TRF Sustaining Member Percentage (\$100)		75%		
Annual Programs Fund Donations to Date		\$29,428.71		
Annual Programs Fund Goal		\$13,764.00		
Global Grant Pledge		\$5,000.00		
PolioPlus Donations To Date		\$9,936.49		
Permanent Fund Contributions To Date		\$80,845.60		
Total Giving to TRF To Date		\$125,210.80		

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Outside Donation Statistics

TRF		\$1,810.00
Former Members	\$810.00	
Others	\$1,000.00	
Local Endowment		\$0.00
10-11 Local Projects		\$0.00
11-12 Local Projects		\$16,191.95
San Diego Foundation	\$10,891.95	
TIG*	\$2,500.00	
Pacific Western Bank*	\$2,500.00	
Greg Shannon*	\$300.00	
Interest Income		\$36.21
Interest	\$36.21	

*Cheers for Charity

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Fund Allocations

Community Service		\$5,500.00
5/26/2011 Braille Institute	\$1,000.00	
10/23/2010 Canine Support Teams	\$2,000.00	
4/1/2011 Challenged Athletes	\$1,250.00	
6/19/2011 Fort Rosecrans Flags	\$1,250.00	
Freedom is Not Free Surf Camp (cancelled)	\$0.00	
International Service		\$5,600.00
5/1/2011 Childrens Hospital	\$1,000.00	
5/5/2011 Bali Indonesia Educare Program	\$1,000.00	
8/9/2010 Water Project - Uganda	\$1,500.00	
2/18/2011 Habitat for Humanity	\$500.00	
11/20/2010 Sister Cities	\$1,000.00	
5/11/2011 Nursing Home in Tecate	\$600.00	
Vocational Service		\$5,400.00
9/1/2010 High School Institute	\$1,000.00	
6/24/2011 Preuss Scholarship	\$2,400.00	
2/18/2011 USD Expanding Your Horizons	\$500.00	
3/14/2011 USD Robotics	\$500.00	
5/5/2011 USD Upward Bound	\$1,000.00	
Administrative Expenses		\$218.04
9/13/2010 Foundation Drive Expenses	\$102.74	
9/20/2010 Wire Transfer Expenses	\$20.30	
4/25/2011 Registry Fee	\$75.00	
4/26/2011 California Secretary of State Filing Fee	\$20.00	

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Allocations for Bank Balances

Current Bank Balance	\$18,676.41
For 2010-11 Projects	\$0.00
For 2011-12 Projects/Administration	\$18,676.41
Net Balance	\$0.00

San Diego Foundation Principal Market Value (as of 3/31/2011) \$367,532.71
LJGT Rotary Club Foundation has no ownership interest in these funds

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Recognition Information

New Paul Harris Fellows for 2010-11 (Bold indicates club member)

Kelly Reynolds
Ben Tansey
Karin Burns
Howard Strauss
Elliott "Buzz" Loden

New Multiple Paul Harris Fellows for 2010-11

Sean Slentz Eric Fuller

Paul Harris Society for 2010-11

Carl Lower	Steve Brown	Louise Andres
Pam Russell	Susan Brown	Eric Fuller
Eric Freeberg	Linda Stouffer	
Antonio Grillo-Lopez	Howard Strauss	
Bruce Geier	Pete Griffith	

New Major Donors for 2010-11

Carl Lower

New LJGTRC Foundation Members for 2010-11

Ron Kohl Eric Fuller

New TRF Benefactors/Bequest Society members for 2010-11

Mike Bardin
Ron Kohl