

The Rotary Foundation
Monthly Contribution Report
(In US Dollars)

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Period: From 1 Jul 2003 to 30 Jun 2004

District: 5340

| ----- C L U B ----- | | No. of | APF | ---- Annual Giving ---- | | ---- Restricted Giving ---- | | ---- Permanent Fund ---- | | ----- Total ----- |
|---------------------|---------------------------------------|---------|-----------|-------------------------|-------------|-----------------------------|---------------|--------------------------|-------------|-------------------|
| Number | Name | Members | Per Cap\$ | Month | Period | Month | Period | Month | Period | |
| 5340 | District 5340 Contribution. | 0 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0903 | Blythe, CA, USA | 50 | 327.50 | \$6,300.00 | \$16,375.00 | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 | \$17,875.00 |
| 23674 | Bonita Sunrise, CA, USA | 33 | 3.79 | \$0.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.00 |
| 28274 | Bonsall, CA, USA | 29 | 345.38 | \$3,095.00 | \$10,016.00 | \$6,890.00 | \$12,373.00 | \$0.00 | \$71,163.49 | \$93,552.49 |
| 24696 | Borrego Springs, CA, USA | 25 | 85.00 | \$0.00 | \$2,125.00 | \$0.00 | \$125.00 | \$0.00 | \$0.00 | \$2,250.00 |
| 0904 | Brawley, CA, USA | 64 | 147.42 | \$0.00 | \$9,435.00 | \$0.00 | \$2,415.00 | \$35.00 | \$1,035.00 | \$12,885.00 |
| 0905 | Calexico, CA, USA | 19 | 58.42 | \$1,000.00 | \$1,110.00 | \$0.00 | \$ (110.00) | \$0.00 | \$0.00 | \$1,000.00 |
| 0907 | Carlsbad Hi-Noon, CA, USA | 71 | 95.42 | \$200.00 | \$6,775.00 | \$2,134.79 | \$5,114.79 | \$0.00 | \$1,000.00 | \$12,889.79 |
| 0906 | Carlsbad, CA, USA | 62 | 211.90 | \$1,516.00 | \$13,138.00 | \$0.00 | \$ (2,000.00) | \$0.00 | \$0.00 | \$11,138.00 |
| 0908 | Chula Vista, CA, USA | 93 | 56.45 | \$0.00 | \$5,250.00 | \$0.00 | \$32,583.00 | \$0.00 | \$0.00 | \$37,833.00 |
| 0909 | Coronado, CA, USA | 205 | 84.33 | \$0.00 | \$17,288.38 | \$0.00 | \$22,849.00 | \$0.00 | \$0.00 | \$40,137.38 |
| 0910 | Del Mar, CA, USA | 89 | 139.85 | \$1,000.00 | \$12,446.46 | \$100.00 | \$11,230.00 | \$0.00 | \$0.00 | \$23,676.46 |
| 28684 | Del Mar-Solana Beach Sunrise, CA, USA | 32 | 187.82 | \$0.00 | \$6,010.25 | \$0.00 | \$2,550.00 | \$0.00 | \$0.00 | \$8,560.25 |
| 25237 | El Cajon Breakfast, CA, USA | 14 | 64.29 | \$0.00 | \$900.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$900.00 |
| 0911 | El Cajon, CA, USA | 80 | 0.00 | \$ (6,315.00) | \$0.00 | \$6,315.00 | \$6,505.00 | \$0.00 | \$0.00 | \$6,505.00 |
| 0912 | El Camino Real, CA, USA | 26 | 151.91 | \$0.00 | \$3,949.62 | \$100.00 | \$1,150.00 | \$0.00 | \$0.00 | \$5,099.62 |
| 0913 | El Centro, CA, USA | 90 | 45.67 | \$0.00 | \$4,110.00 | \$0.00 | \$3,112.00 | \$0.00 | \$0.00 | \$7,222.00 |
| 22047 | Encinitas La Costa, CA, USA | 37 | 181.35 | \$0.00 | \$6,710.00 | \$0.00 | \$10,894.00 | \$0.00 | \$0.00 | \$17,604.00 |
| 0914 | Encinitas, CA, USA | 85 | 173.39 | \$6,453.00 | \$14,738.24 | \$0.00 | \$725.00 | \$0.00 | \$0.00 | \$15,463.24 |
| 0916 | Escondido East, CA, USA | 34 | 53.65 | \$0.00 | \$1,824.00 | \$0.00 | \$4,545.00 | \$0.00 | \$10,000.00 | \$16,369.00 |
| 0917 | Escondido Sunrise, CA, USA | 41 | 432.93 | \$8,000.00 | \$17,750.00 | \$0.00 | \$829.00 | \$0.00 | \$0.00 | \$18,579.00 |
| 0915 | Escondido, CA, USA | 190 | 46.61 | \$1,000.00 | \$8,855.00 | \$30.00 | \$7,934.50 | \$0.00 | \$0.00 | \$16,789.50 |
| 22048 | Fallbrook Village, CA, USA | 45 | 5.33 | \$0.00 | \$240.00 | \$0.00 | \$7,040.00 | \$0.00 | \$0.00 | \$7,280.00 |
| 0918 | Fallbrook, CA, USA | 121 | 158.18 | \$240.00 | \$19,139.19 | \$0.00 | \$4,700.00 | \$0.00 | \$0.00 | \$23,839.19 |
| 0919 | Holtville, CA, USA | 56 | 1.96 | \$0.00 | \$110.00 | \$100.00 | \$2,290.00 | \$0.00 | \$0.00 | \$2,400.00 |
| 31436 | Imperial (Valley Breakfast), CA, USA | 27 | 110.56 | \$0.00 | \$2,985.00 | \$0.00 | \$498.00 | \$0.00 | \$0.00 | \$3,483.00 |
| 23864 | La Jolla Golden Triangle, CA, USA | 100 | 157.25 | \$5,315.00 | \$15,725.00 | \$11,470.00 | \$46,251.00 | \$0.00 | \$4,524.00 | \$66,500.00 |
| 21944 | La Jolla Sunrise, CA, USA | 44 | 633.14 | \$0.00 | \$27,858.00 | \$0.00 | \$45,434.00 | \$0.00 | \$0.00 | \$73,292.00 |

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| ----- C L U B ----- | | No. of | APF | ---- Annual Giving ---- | | ---- Restricted Giving ---- | | ---- Permanent Fund ---- | | ----- Total ----- |
|---------------------|---|---------|-----------|-------------------------|-------------|-----------------------------|-------------|--------------------------|--------|-------------------|
| Number | Name | Members | Per Cap\$ | Month | Period | Month | Period | Month | Period | |
| 0922 | La Jolla, CA, USA | 132 | 88.86 | \$6,510.00 | \$11,730.00 | \$2,450.00 | \$3,681.00 | \$0.00 | \$0.00 | \$15,411.00 |
| 24246 | La Mesa Sunrise, CA, USA | 31 | 44.52 | \$540.00 | \$1,380.00 | \$(500.00) | \$31,736.44 | \$0.00 | \$0.00 | \$33,116.44 |
| 0923 | La Mesa, CA, USA | 55 | 447.22 | \$215.00 | \$24,597.24 | \$0.00 | \$1,095.00 | \$0.00 | \$0.00 | \$25,692.24 |
| 0924 | Lemon Grove, CA, USA | 19 | 156.53 | \$0.00 | \$2,974.00 | \$0.00 | \$45.00 | \$0.00 | \$0.00 | \$3,019.00 |
| 0930 | Mission Bay (San Diego), CA, USA | 29 | 82.45 | \$1,476.00 | \$2,391.00 | \$100.00 | \$3,110.00 | \$0.00 | \$0.00 | \$5,501.00 |
| 21889 | Mission Valley (San Diego), CA, USA | 27 | 229.63 | \$1,000.00 | \$6,200.00 | \$0.00 | \$34,541.00 | \$0.00 | \$0.00 | \$40,741.00 |
| 0926 | National City, CA, USA | 37 | 163.51 | \$1,600.00 | \$6,050.00 | \$0.00 | \$300.00 | \$0.00 | \$0.00 | \$6,350.00 |
| 0928 | Oceanside, CA, USA | 103 | 2.28 | \$0.00 | \$235.00 | \$215.00 | \$2,504.00 | \$0.00 | \$0.00 | \$2,739.00 |
| 0929 | Old Mission (San Diego), CA, USA | 65 | 29.82 | \$498.00 | \$1,938.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,938.00 |
| 0931 | Point Loma (San Diego), CA, USA | 45 | 33.89 | \$0.00 | \$1,525.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,525.00 |
| 0932 | Poway, CA, USA | 38 | 189.08 | \$100.00 | \$7,185.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$7,385.00 |
| 0933 | Ramona, CA, USA | 50 | 160.20 | \$1,550.00 | \$8,010.00 | \$0.00 | \$620.00 | \$0.00 | \$0.00 | \$8,630.00 |
| 0934 | Rancho Bernardo (San Diego), CA, USA | 94 | 259.34 | \$600.00 | \$24,377.91 | \$0.00 | \$2,150.00 | \$0.00 | \$0.00 | \$26,527.91 |
| 25699 | Rancho Bernardo Sunrise (San Diego), CA, USA | 53 | 105.72 | \$428.00 | \$5,603.00 | \$0.00 | \$3,340.00 | \$0.00 | \$0.00 | \$8,943.00 |
| 0941 | Rancho San Miguel (Rancho San Diego/Spring Valley), CA, USA | 24 | 125.63 | \$400.00 | \$3,015.00 | \$0.00 | \$630.00 | \$0.00 | \$0.00 | \$3,645.00 |
| 0935 | Rancho Santa Fe, CA, USA | 73 | 112.44 | \$1,670.00 | \$8,208.34 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$9,208.34 |
| 27568 | San Diego Downtown Breakfast, CA, USA | 98 | 100.31 | \$2,434.00 | \$9,830.43 | \$0.00 | \$28,607.00 | \$0.00 | \$0.00 | \$38,437.43 |
| 64194 | San Diego Mid-City Sunrise, CA, USA | 0 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 29196 | San Diego North, CA, USA | 23 | 79.35 | \$0.00 | \$1,825.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,825.00 |
| 0936 | San Diego, CA, USA | 537 | 58.84 | \$0.00 | \$31,599.00 | \$6,000.00 | \$12,600.00 | \$0.00 | \$0.00 | \$44,199.00 |
| 65994 | San Diego-Paradise Valley, CA, USA | 0 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 28779 | San Luis Rey (Oceanside), CA, USA | 36 | 191.64 | \$1,005.00 | \$6,899.00 | \$250.00 | \$3,200.00 | \$0.00 | \$0.00 | \$10,099.00 |
| 0937 | San Marcos, CA, USA | 38 | 109.87 | \$100.00 | \$4,175.00 | \$0.00 | \$11,158.50 | \$0.00 | \$0.00 | \$15,333.50 |
| 0939 | San Ysidro-Otay, CA, USA | 16 | 56.25 | \$0.00 | \$900.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$900.00 |
| 0938 | Santee-Lakeside, CA, USA | 25 | 157.86 | \$1,175.00 | \$3,946.50 | \$0.00 | \$(743.00) | \$0.00 | \$0.00 | \$3,203.50 |
| 0925 | Scripps Mesa Sunrise (San Diego), CA, USA | 0 | 0.00 | \$0.00 | \$150.00 | \$0.00 | \$(150.00) | \$0.00 | \$0.00 | \$0.00 |

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District: 5340

| ----- C L U B ----- | | No. of | APF | ---- Annual Giving ---- | | ---- Restricted Giving ---- | | ---- Permanent Fund ---- | | ----- Total ----- |
|--------------------------|-----------------------------------|-------------|-----------------|-------------------------|---------------------|-----------------------------|---------------------|--------------------------|--------------------|---------------------|
| Number | Name | Members | Per Cap\$ | Month | Period | Month | Period | Month | Period | |
| 0945 | Shadowridge (Vista), CA, USA | 22 | 71.59 | \$0.00 | \$1,575.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$1,625.00 |
| 57985 | Shelter Island, CA, USA | 26 | 92.31 | \$0.00 | \$2,400.00 | \$0.00 | \$39,804.00 | \$0.00 | \$0.00 | \$42,204.00 |
| 0940 | Southeast San Diego, CA, USA | 18 | 122.22 | \$200.00 | \$2,200.00 | \$0.00 | \$180.00 | \$0.00 | \$0.00 | \$2,380.00 |
| 0942 | Torrey Pines (La Jolla), CA, USA | 32 | 316.70 | \$4,091.00 | \$10,134.44 | \$1,500.00 | \$3,500.00 | \$0.00 | \$0.00 | \$13,634.44 |
| 56032 | Uptown San Diego Sunrise, CA, USA | 12 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0943 | Valley Center, CA, USA | 33 | 59.39 | \$0.00 | \$1,960.00 | \$0.00 | \$600.00 | \$0.00 | \$0.00 | \$2,560.00 |
| 0944 | Vista, CA, USA | 44 | 67.73 | \$50.00 | \$2,980.00 | \$80.00 | \$6,992.00 | \$0.00 | \$0.00 | \$9,972.00 |
| TOTAL for District 5,340 | | 3597 | \$117.04 | \$53,446.00 | \$420,982.00 | \$37,234.79 | \$421,288.23 | \$35.00 | \$87,722.49 | \$929,992.72 |

Contributions to The Rotary Foundation support a wide variety of programs. The following summary outlines important differences between contribution types. If you have questions, please contact the Donor Services Section in Evanston, IL, USA at 847/866-3000 or the Rotary International office that serves your area.

ANNUAL GIVING

- All contributions support SHARE
 - 50% to District Designated Fund
 - 50% to World Fund
- Counts toward District Annual Giving Goal
- Counts toward Annual Giving Per Capita
- PHF recognition available

RESTRICTED GIVING

- Supports program selected by donor
 - Matching Grants
 - PolioPlus
 - PolioPlus Partners
 - World Fund
 - Other Approved Programs
- Does not count towards District Annual Giving Goal
- Does not count towards Annual Giving Per Capita
- PHF recognition available

PERMANENT FUND

- Contributions are never spent
- Earnings are spent on programs
- Donor can designate earnings for
 - SHARE
 - World Fund
 - Other (major gifts only)
- Benefactor recognition available

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Monthly Contribution Report
(In US Dollars)
Period: From 1 Jul 2003 to 30 Jun 2004

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District: 5340

Top Clubs Ranked by Annual Giving Per Capita

| Club No. | Club Name | Per Capita |
|----------|----------------------------|------------|
| 021944 | La Jolla Sunrise, CA, USA | \$633.14 |
| 000923 | La Mesa, CA, USA | \$447.22 |
| 000917 | Escondido Sunrise, CA, USA | \$432.93 |

Top Clubs Ranked by Total Annual Giving

| Club No. | Club Name | APF Amount |
|----------|---------------------------|-------------|
| 000936 | San Diego, CA, USA | \$31,599.00 |
| 021944 | La Jolla Sunrise, CA, USA | \$27,858.00 |
| 000923 | La Mesa, CA, USA | \$24,597.24 |

SHARE SUMMARY

| | | |
|--|--------------|-----------------------|
| 2003/2004 District Annual Giving Goal: | \$405,000.00 | |
| 2003/2004 Annual Giving for Period: | \$420,982.00 | (103.95 % achieved) |
| 2003/2004 Permanent Fund Earnings Designated to Share: | \$0.00 | |
| | ===== | |
| 2003/2004 Share Total: | \$420,982.00 | |

Distribution of Share Funds

50% of Share Total to World Fund: \$210,491.00

50% of Share Total to District Designated Fund: \$210,491.00

