

Final Community Service Report for Year 2024 -2025

Budget: \$15,000.00 for Year

1. *July 31st*, applied for a \$3200 Matching Grant from our District to allow the purchase of materials to design and build new Marine and Oceanographic Field Guidebooks for distribution by the **Walter Munk Foundation for the Oceans** to San Diego students during their day tours of our Coastal environment. Our Cost \$3200
2. *August 19th*, **Operation Gratitude**, Volunteers from our Club packed Care Packages for Naval military members deploying for 3 years to Japan, at the Pan American Plaza for 4 hours N/Charge
3. *August 24th*, **District Grant approved** funding for Walter Munk Foundation for the Oceans, **Oceanic Field Guides**. Rec'd \$3200 in late November from District. After going over details of project, approving final design and placement of our club's name and Rotary logos, contract executed in early January, we cut check to WMFFO in amount of \$6440. On March 15th, 2025, in accord with our contract, WMFFO provided a full accounting of all expenditures totaling \$6522. As mandated by the district, we supplied them with the accounting as well as photos of the Field guides, our insignia and usage of them by student groups. The district found the project and accounting satisfactory in late March 2025, enabling our club to apply for another grant in future years.
4. *September 24th* **USO at the Airport** - Served sandwiches, fruit cups, chips, cookies, muffins and decorated cake to about 300 Marines. 14 Rotarians, participated. The manager, has asked us to return quarterly, stating it was a big boost for the morale of the troops. Cost \$ 2121.21
5. *September 30th* purchased a 4-foot Torrey Pines tree to be planted and maintained by the **Friends of Coast Walk Trail on Goldfish Point**, Cost \$1500
6. *November 12th*, Membership **Salvation Army Food Drive** at Thanksgiving Time with Craig Schniepp and Interact. N/C
7. *December 5th* **Poinsettias Brunch at the League House**, Penny Shurtleff handling, Budget \$1000.
8. *December 10TH* Membership Toy Drive for the **Armed Services YMCA**

9. December 11th ASYMCA **Toy Distribution to the Armed Services, “Operation Joy”** on Santos Road N/C

10. December 12^h **Salvation Army Bell Ringers at the Pavilion in the Villages** N/C

11. December 14th **Wreaths across America, Ft Rosecrans National Cemetery.**
N/C

Total Spent July– December \$7,821.00

12. **Home Household Goods** in a laundry basket, Chuck Dick handling, budget, \$2500. (cancelled in mid-April due to difficulty in execution)

13. January 15th **Pilot program of Mini Grants** for teachers at La Jolla High. Grants up to \$300. Natascha Vossen to handle. Budget \$3000, total monies spent. \$1,850.00

14. Feb 15th **Food packing at Torrey Pines Church for LA Fire Victims,** Cost, \$500

15. March 15th **Armed Services YMCA Food Packing Distribution** N/C

16. April 17th **Contribution to Interact Youth Services for house build** \$1,000

17. May 17th **Kiwanis Half Marathon Water Station on Torrey Pines** near Scripps Green Hospital, volunteers from our club as well as Interact: Coffee plus pastries, donuts and balloons cost \$330.00.

18. Purchase of **50 Blue Rotary Tee shirts**, \$747.79 + \$652.79 for second run of shirts Total cost, \$1,400.58

19. Payment for **Scholarship Lunch Guests in May,**
cost, 36 guests X \$40. = \$1440

<i>Total Budget July 2024 to June 2025</i>	<i>\$15,000.00</i>
<i>Actual Cost</i>	<i>\$14,321.58</i>
<i>Remainder unspent</i>	<i>\$ 658.21</i>

