



# AVAILABLE DDF BY DISTRICT

For District 6290 In Program Year 2014 - 2015

Transaction	Description	Amount	Balance
50% of Annual Fund Share contributions from 2011 - 2012		\$149,168.52	\$149,168.52
50% of Available Endowment Fund Share Earnings		\$1,010.74	\$150,179.26
Carry Forward from 2013 - 2014		\$35,646.06	\$185,825.32
Transfer	To Polio Plus Pool	(\$30,000.00)	
Transfer	To Rotary Center for International Studies	(\$5,000.00)	
<b>Total DDF Transferred</b>		<b>(\$35,000.00)</b>	<b>\$150,825.32</b>
Project Funding	DG1525426	(\$41,883.00)	
Project Funding	GG1415014	(\$500.00)	
Project Funding	GG1524622	(\$24,900.00)	
Project Funding	GG1526144	(\$5,000.00)	
<b>Total DDF Funding</b>		<b>(\$72,283.00)</b>	<b>\$78,542.32</b>
<b>Rolled Forward Amount for District 6290</b>			<b>\$78,542.32</b>