



### AVAILABLE DDF BY DISTRICT

For District 6860 In Program Year 2018 - 2019

50% of Annual Fund Share contributions from 2015 - 2016		\$267,785.01	\$267,785.01
50% of Available Endowment Fund Share Earnings		\$5,397.31	\$273,182.32
Carry Forward from 2017 - 2018		\$153,044.61	\$426,226.93
Transfer	To Polio Plus Pool	(\$53,557.00)	
Transfer	To Polio Plus Pool (T10063)	(\$10,000.00)	
Transfer	To Rotary Center for International Studies	(\$25,000.00)	
<b>Total DDF Transferred</b>		<b>(\$88,557.00)</b>	<b>\$337,669.93</b>
Project Funding	DG1960988	(\$116,837.00)	
Project Funding	GG1872335	(\$5,000.00)	
Project Funding	GG1873991	(\$2,500.00)	
Project Funding	GG1876780	(\$29,134.00)	
<b>Total DDF Funding</b>		<b>(\$153,471.00)</b>	<b>\$184,198.93</b>
Returned Funds	DG1844851	\$5,201.70	
<b>Total DDF Returned Funds</b>		<b>\$5,201.70</b>	<b>\$189,400.63</b>
<b>Actual DDF Balance</b>			<b>\$189,400.63</b>
Tagged	GG1873073 Submitted	(\$3,967.00)	
Tagged	GG1873772 Submitted	(\$70,000.00)	
<b>Total DDF Tagged</b>		<b>(\$73,967.00)</b>	<b>\$115,413.63</b>
<b>Uncommitted DDF Balance (Estimated)</b>			<b>\$115,413.63</b>
Pending Allocations	GG1977662 Draft	(\$2,500.00)	
Pending Allocations	GG1982915 Draft	(\$43,500.00)	
<b>Total DDF Pending</b>		<b>(\$51,000.00)</b>	<b>\$64,413.63</b>
<b>Unallocated DDF Balance (Estimated)</b>			<b>\$64,413.63</b>

Main

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Pending Allocations	GG1977662 Draft	(\$2,500.00)	
Pending Allocations	GG1982915 Draft	(\$43,500.00)	
<b>Total DDF Pending</b>		<b>(\$51,000.00)</b>	<b>\$64,413.63</b>
<b>Unallocated DDF Balance (Estimated)</b>			<b>\$64,413.63</b>