



AVAILABLE DDF BY DISTRICT

For District 7360 In Program Year 2022 - 2023

Transaction	Description	Amount	Balance
50% of Annual Fund Share contributions from 2019 - 2020		\$97,964.28	\$97,964.28
50% of Available Endowment Fund Share Earnings		\$4,204.98	\$102,169.26
Carry Forward from 2021 - 2022		\$85,749.90	\$187,919.16
Transfer	To Disaster Response Ukraine - DDF Funded	(\$15,000.00)	
Transfer	To PP - DDF Funded	(\$20,000.00)	
Transfer	To PP - DDF Funded	(\$20,000.00)	
Transfer	From PP - DDF Funded	\$20,000.00	
Total DDF Transferred		(\$35,000.00)	\$152,919.16
Project Funding	DG2342178	(\$46,408.00)	
Project Funding	GG2120132	(\$40,000.00)	
Project Funding	GG2233682	(\$5,000.00)	
Total DDF Funding		(\$91,408.00)	\$61,511.16
Returned Funds	DG2231866	\$8,937.00	
Total DDF Returned Funds		\$8,937.00	\$70,448.16
Rolled Forward Amount for District 7360			\$70,448.16