



# AVAILABLE DDF BY DISTRICT

For District 5495 In Program Year 2020 - 2021

Transaction	Description	Amount	Balance
50% of Annual Fund Share contributions from 2017 - 2018		\$169,770.98	\$169,770.98
50% of Available Endowment Fund Share Earnings		\$10,367.52	\$180,138.50
Carry Forward from 2019 - 2020		\$116,356.17	\$296,494.67
Transfer	To Polio Plus Pool	(\$10,000.00)	
<b>Total DDF Transferred</b>		<b>(\$10,000.00)</b>	<b>\$286,494.67</b>
Project Funding	DG2115021	(\$99,900.00)	
Project Funding	GG2011973	(\$10,000.00)	
Project Funding	GG2012567	(\$2,000.00)	
Project Funding	GG2014122	(\$10,578.00)	
Project Funding	GG2093495	(\$10,000.00)	
Project Funding	GG2096680	(\$20,000.00)	
Project Funding	GG2097438	(\$2,225.00)	
Project Funding	GG2098538	(\$1,000.00)	
Project Funding	GG2098963	(\$6,400.00)	
Project Funding	GG2099929	(\$7,000.00)	
Project Funding	GG2122344	(\$6,000.00)	
Project Funding	GG2124975	(\$7,575.00)	
<b>Total DDF Funding</b>		<b>(\$182,678.00)</b>	<b>\$103,816.67</b>
<b>Rolled Forward Amount for District 5495</b>			<b>\$103,816.67</b>