

SURF CITY ROTARY CLUB
 List of Projects Funded by District Grant
 As of May 8, 2015

| <u>Project</u> | <u>Grant Amount</u> | <u>Matching Funds</u> | <u>Total Available</u> | <u>Total Spent</u> | <u>Balance</u> |
|-----------------------------|-------------------------|---------------------------|----------------------------|------------------------|--------------------|
| BGCHV Holiday Party | 600.00 | 600.00 | 1,200.00 | 1,218.00 | -18.00 |
| BGCHV Science Project | 500.00 | 500.00 | 1,000.00 | 1,012.66 | -12.66 |
| BGCHV Twilight Food Program | 2,400.00 | 2,400.00 | 4,800.00 | 4,951.26 | -151.26 |
| Payless Shoes Program | 1,500.00 ----- | 1,500.00 ----- | 3,000.00 ----- | 4,645.40 ----- | -1,645.40 ----- |
| Totals | 5,000.00 | 5,000.00 | 10,000.00 | 11,827.32 | -1,827.32 |
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