

**The Rotary Foundation
 Polio Plus District Report
 (In US Dollars)
 Business Unit: UPPC
 From: 12/1/2007 To: 6/30/2008**

Club ID	Name	Contributions for the Month	Contributions for the Rotary Year 01-Jul-2007 to 30-Jun-2008	Total Contributions *
District: 5300				
0771	Alhambra	0.00	2,500.00	1,000.00
0772	Altadena	0.00	0.00	0.00
0773	Apple Valley	190.00	2,590.00	2,490.00
0774	Arcadia	0.00	0.00	0.00
26670	Arcadia Sunrise	0.00	0.00	0.00
0775	Azusa	0.00	0.00	0.00
0777	Barstow	20.00	20.00	20.00
0810	Boulder City	0.00	0.00	0.00
25662	Boulder City Sunrise	0.00	0.00	0.00
0811	Caliente	0.00	0.00	0.00
79655	Centennial Hills-Las Vegas	0.00	0.00	0.00
0779	Chino	0.00	0.00	-120.00
0780	Claremont	-1,000.00	150.00	150.00
23729	Claremont Sunrise	0.00	500.00	0.00
0781	Covina	0.00	100.00	100.00
0782	Covina Sunrise	0.00	0.00	0.00
24056	Duarte	0.00	0.00	0.00
0783	East Los Angeles	0.00	0.00	0.00
0784	El Monte/South El Monte	0.00	0.00	0.00
0785	Five Points (El Monte)	0.00	0.00	0.00
0786	Glendora	20.00	-480.00	-1,912.00
28499	Green Valley (Henderson)	0.00	0.00	0.00
0812	Henderson	0.00	1,000.00	0.00
0787	Hesperia	110.00	210.00	110.00
73542	Hesperia Community	0.00	0.00	0.00
0788	Industry Hills	0.00	0.00	0.00
0789	La Verne	0.00	0.00	0.00

* Total Cash received from 1-Dec-2007 to 30-Jun-2008

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0813	Las Vegas	-12,519.60	2,503.33	-6,008.92
23409	Las Vegas Fremont	0.00	400.00	400.00
50242	Las Vegas Northwest	0.00	0.00	0.00
0815	Las Vegas Southwest	0.00	0.00	0.00
54686	Las Vegas Sunset	0.00	0.00	0.00
30015	Las Vegas West	4,255.65	4,355.65	4,355.65
0814	Las Vegas-Central	0.00	0.00	0.00
27081	Laughlin	0.00	0.00	0.00
76485	Mesquite	0.00	0.00	0.00
50551	Mesquite Sunrise	0.00	1,165.00	0.00
0816	Moapa Valley (Logandale)	0.00	0.00	0.00
0790	Monrovia	0.00	0.00	0.00
0791	Montebello	0.00	1,000.00	0.00
0792	Monterey Park	560.00	2,560.00	2,560.00
0817	North Las Vegas	0.00	0.00	0.00
0793	Ontario	0.00	0.00	0.00
22660	Pahrump Valley	0.00	0.00	0.00
0794	Pasadena	0.00	750.00	750.00
0795	Pasadena Sunrise	0.00	3,221.12	3,221.12
62353	Pico Rivera	0.00	100.00	100.00
0797	Pomona	219.00	253.59	243.59
0798	Rancho Cucamonga	0.00	0.00	0.00
25177	Rancho Cucamonga Sunrise	0.00	0.00	0.00
26671	Rancho del Chino	0.00	0.00	0.00
0801	San Dimas	0.00	0.00	0.00
0802	San Gabriel	302.00	302.00	302.00
0803	San Marino	0.00	0.00	0.00
50610	Sierra Madre	0.00	0.00	0.00

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0805	South Pasadena	0.00	0.00	0.00
0807	Upland	0.00	0.00	0.00
50678	Victor Valley Sunrise (Victorville)	230.00	230.00	230.00
0808	Victorville	2,787.36	6,023.79	6,023.79
29568	Walnut Valley (Diamond Bar)	0.00	0.00	0.00
0809	West Covina	0.00	0.00	0.00
27919	West Covina Sunrise	0.00	0.00	0.00
Total For District: 5300		-4,825.59	29,454.48	14,015.23

SUMMARY FOR: 5300

DDF Total (Identified 1-Dec-2007 to 30-Jun-2008) 0.00
Polio Contributions from Clubs and Districts 14,015.23
DDF Total + Contributions from Clubs and Districts 14,015.23

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