

The Rotary Foundation
Monthly Contribution Report
(In US Dollars)

Period: From 1 Jul 2003 to 30 Apr 2004

District: 6400

----- C L U B -----		No. of	APF	---- Annual Giving ----		---- Restricted Giving ----		---- Permanent Fund ----		----- Total -----
Number	Name	Members	Per Cap\$	Month	Period	Month	Period	Month	Period	
6400	District 6400 Contribution.	0	0.00	\$0.00	\$(2,350.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$(2,350.00)
52493	Adrian Morning, MI, USA	15	153.50	\$2,302.50	\$2,302.50	\$0.00	\$12,900.00	\$0.00	\$0.00	\$15,202.50
3021	Adrian, MI, USA	85	(30.00)	\$0.00	\$(2,550.00)	\$0.00	\$3,358.00	\$0.00	\$0.00	\$808.00
3022	Allen Park, MI, USA	34	64.44	\$40.00	\$2,190.93	\$0.00	\$0.00	\$0.00	\$0.00	\$2,190.93
3013	Amherstburg, ON, Canada	16	85.10	\$1,361.57	\$1,361.57	\$1,230.76	\$1,230.76	\$0.00	\$0.00	\$2,592.33
3023	Bedford Township, MI, USA	7	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31002	Belle River, ON, Canada	17	10.66	\$0.00	\$181.16	\$0.00	\$0.00	\$0.00	\$0.00	\$181.16
3024	Belleville, MI, USA	22	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3025	Blissfield, MI, USA	36	103.61	\$930.00	\$3,730.00	\$0.00	\$100.00	\$0.00	\$0.00	\$3,830.00
3026	Canton, MI, USA	17	144.12	\$190.00	\$2,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,450.00
3027	Carleton, MI, USA	16	128.13	\$0.00	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,050.00
3028	Clinton, MI, USA	23	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3014	Cottam, ON, Canada	7	85.71	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
3030	Dearborn Heights, MI, USA	26	95.54	\$30.00	\$2,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,484.00
3029	Dearborn, MI, USA	108	45.86	\$405.00	\$4,952.50	\$2,500.00	\$2,600.00	\$0.00	\$0.00	\$7,552.50
21601	Dearborn-Dearborn Hts.-Fair Lane Sunrise, MI, USA	12	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
53086	Detroit A.M., MI, USA	15	48.00	\$0.00	\$720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.00
3031	Detroit, MI, USA	165	117.52	\$175.00	\$19,390.00	\$50.00	\$6,900.00	\$0.00	\$250.00	\$26,540.00
3015	Essex, ON, Canada	10	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3034	Flat Rock, MI, USA	13	23.08	\$0.00	\$300.00	\$0.00	\$3,247.00	\$0.00	\$0.00	\$3,547.00
3035	Garden City, MI, USA	35	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3036	Gibraltar, MI, USA	19	134.13	\$0.00	\$2,548.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,548.50
3037	Grosse Ile, MI, USA	42	26.19	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00
3038	Grosse Pointe, MI, USA	122	171.31	\$100.00	\$20,900.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$22,900.00
28262	Grosse Pointe-Sunrise, MI, USA	32	252.34	\$475.00	\$8,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,075.00
3039	Hamtramck, MI, USA	20	5.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
3040	Harper Woods, MI, USA	13	76.92	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00

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Number	Name	Members	Per Cap\$	Month	Period	Month	Period	Month	Period	
3016	Harrow, ON, Canada	28	73.94	\$115.38	\$2,070.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.33
3045	Huron Township (New Boston), MI, USA	14	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3017	Leamington, ON, Canada	21	91.58	\$0.00	\$1,923.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.08
3042	Lincoln Park, MI, USA	18	5.56	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
3043	Livonia, MI, USA	61	10.66	\$100.00	\$650.00	\$0.00	\$100.00	\$0.00	\$0.00	\$750.00
25379	Livonia-North, MI, USA	7	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3044	Monroe, MI, USA	73	120.44	\$5,892.00	\$8,792.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$11,292.00
3046	Northville, MI, USA	59	27.60	\$0.00	\$1,628.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,628.50
50405	Plymouth A. M., MI, USA	45	40.67	\$0.00	\$1,830.00	\$0.00	\$4,300.00	\$0.00	\$0.00	\$6,130.00
3047	Plymouth, MI, USA	115	34.31	\$96.00	\$3,946.00	\$0.00	\$6,083.50	\$0.00	\$0.00	\$10,029.50
3048	Redford Township, MI, USA	13	153.85	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
3050	Rockwood, MI, USA	13	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3051	Romulus, MI, USA	32	37.50	\$0.00	\$1,200.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,600.00
27617	Southgate, MI, USA	18	114.81	\$1,318.00	\$2,066.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,066.54
3053	Taylor, MI, USA	42	279.76	\$6,000.00	\$11,750.00	\$0.00	\$200.00	\$0.00	\$0.00	\$11,950.00
3054	Tecumseh, MI, USA	20	25.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
3055	Trenton, MI, USA	68	189.71	\$2,000.00	\$12,900.00	\$0.00	\$51,300.00	\$0.00	\$0.00	\$64,200.00
3056	Wayne, MI, USA	39	439.49	\$6,850.00	\$17,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,140.00
3057	Westland, MI, USA	22	101.59	\$0.00	\$2,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,235.00
3018	Windsor (1918), ON, Canada	154	44.75	\$6,890.96	\$6,890.96	\$(6,890.96)	\$1,635.54	\$0.00	\$0.00	\$8,526.50
3019	Windsor-Roseland, ON, Canada	63	170.66	\$823.03	\$10,751.51	\$0.00	\$288.46	\$0.00	\$0.00	\$11,039.97
3020	Windsor-St. Clair, ON, Canada	57	119.70	\$101.54	\$6,822.81	\$0.00	\$1,067.02	\$0.00	\$0.00	\$7,889.83
3058	Woodhaven and Brownstown, MI, USA	12	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3059	Wyandotte, MI, USA	26	38.46	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
TOTAL for District 6400		1947	\$86.15	\$36,795.98	\$167,732.89	\$(3,110.20)	\$100,210.28	\$0.00	\$250.00	\$268,193.17

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(In US Dollars)
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Contributions to The Rotary Foundation support a wide variety of programs. The following summary outlines important differences between contribution types. If you have questions, please contact the Donor Services Section in Evanston, IL, USA at 847/866-3000 or the Rotary International office that serves your area.

ANNUAL GIVING

- All contributions support SHARE
 - 50% to District Designated Fund
 - 50% to World Fund
- Counts toward District Annual Giving Goal
- Counts toward Annual Giving Per Capita
- PHF recognition available

RESTRICTED GIVING

- Supports program selected by donor
 - Matching Grants
 - PolioPlus
 - PolioPlus Partners
 - World Fund
 - Other Approved Programs
- Does not count towards District Annual Giving Goal
- Does not count towards Annual Giving Per Capita
- PHF recognition available

PERMANENT FUND

- Contributions are never spent
- Earnings are spent on programs
- Donor can designate earnings for
 - SHARE
 - World Fund
 - Other (major gifts only)
- Benefactor recognition available

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Top Clubs Ranked by Annual Giving Per Capita

Club No.	Club Name	Per Capita
003056	Wayne, MI, USA	\$439.49
003053	Taylor, MI, USA	\$279.76
028262	Grosse Pointe-Sunrise, MI, USA	\$252.34

Top Clubs Ranked by Total Annual Giving

Club No.	Club Name	APF Amount
003038	Grosse Pointe, MI, USA	\$20,900.00
003031	Detroit, MI, USA	\$19,390.00
003056	Wayne, MI, USA	\$17,140.00

SHARE SUMMARY

2003/2004 District Annual Giving Goal:	\$300,000.00	
2003/2004 Annual Giving for Period:	\$167,732.89	(55.91 % achieved)
2003/2004 Permanent Fund Earnings Designated to Share:	\$0.00	
	=====	
2003/2004 Share Total:	\$167,732.89	

Distribution of Share Funds

50% of Share Total to World Fund:	\$83,866.45	50% of Share Total to District Designated Fund:	\$83,866.45
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