

Transaction		Description	Amount	Balance
50% of Annual Fund Share contributions from 2012 - 2013			\$205,329.34	\$205,329.34
50% of Available Endowment Fund Share Earnings			\$22,283.72	\$227,613.06
Carry Forward from 2014 - 2015			\$101,643.38	\$329,256.44
Transfer		To Polio Plus Pool	(\$41,066.00)	
<b>Total DDF Transferred</b>			<b>(\$41,066.00)</b>	<b>\$288,190.44</b>
Project Funding	District Block Grant 2015-16	DG1628934 District Grant for 2015-16 Rotary Year	(\$113,262.00)	
Project Funding	Rotary Club of Oak Ridge	GG1526560 Med Eqpt/Supplies Mexico	(\$7,740.00)	
Project Funding	Rotary Club of Knoxville Breakfast	GG1528604 Med Eqpt/Training Early Detection Autism Mexico	(\$8,313.00)	
Project Funding	Rotary Club of Hamilton Place	GG1528673 Computer Eqpt/Training Mexico	(\$10,013.00)	
Project Funding	Rotary Club of Oak Ridge	GG1530003 Disease Prev/Literacy/Water Ghana	(\$21,000.00)	
Project Funding	Rotary Club of Maryville/Alcoa	GG1531566 Rehab/training for child with neurological impairment	(\$3,000.00)	
Project Funding	Rotary Club of Bearden	GG1531850 Early detection of diseases Mexico	(\$4,150.00)	
Project Funding	District 6780	GG1532106 Global Scholar	(\$15,000.00)	
Project Funding	Rotary Club of Knoxville	GG1532701 Kesari Dam Africa	(\$16,750.00)	
Project Funding	Rotary Club of Maryville/Alcoa	GG1633529 Walk India- artificial limbs	(\$3,843.00)	
Project Funding	Rotary Club of Maryville/Alcoa	GG1633889 Kidney Transplants Mexico	(\$1,000.00)	
Project Funding	District 6780	GG1641974 Global Scholar	(\$15,000.00)	
<b>Total DDF Funding</b>			<b>(\$219,071.00)</b>	<b>\$69,119.44</b>
Returned Funds		DG1520274	\$5,364.85	
<b>Total DDF Returned Funds</b>			<b>\$5,364.85</b>	<b>\$74,484.29</b>

**Rolled Forward Amount for District 6780**

**\$74,484.29**