

Profit & Loss Statement

July 2020

Income		
Member Dues		
Member Fees	\$960.00	
Total Member Dues		\$960.00
Other Income		
Interest Recd - Admin Acct	\$0.19	
Total Other Income		\$0.19
Total Income		\$960.19
Gross Profit		\$960.19
Expenses		
Rotary Expenses		
Rotary International Fees	\$570.13	
The Rotarian Subs	\$9.64	
Total Rotary Expenses		\$579.77
Total Expenses		\$579.77
Operating Profit		\$380.42
Net Profit/(Loss)		\$380.42

This report includes Year-End Adjustments.