

Rotary E-Club Serving Humanity
Income Statement - 1-Jul-2021 to 31-Jul-2021

Income

| | |
|------------------------|----------|
| Member fees | 2,145.00 |
| Make-up fees received | 0.00 |
| Donations from members | 60.00 |
| Donations from others | 0.00 |
| Project receipts | 0.00 |
| District grants | 0.00 |
| Interest received | 0.00 |
| Other Sales | 0.00 |

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|---------------------|-----------------|
| Total Income | 2,205.00 |
|---------------------|-----------------|

Expenses

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|------------------------------------|--------|
| Rotary International fees | 736.42 |
| District fees | 242.67 |
| District insurance levy | 0.00 |
| Rotary Down Under subscriptions | 0.00 |
| The Rotarian subscriptions | 8.78 |
| Rotary Foundation payments | 0.00 |
| District grant funds spent | 0.00 |
| Club member name badges | 0.00 |
| Teleconferencing (Zoom) fees | 0.00 |
| Website hosting and domain | 0.00 |
| Bank fees | 0.00 |
| Government fees | 0.00 |
| Kiva fees | 0.00 |
| Kiva loan defaults | 0.00 |
| Other Expenses | 0.00 |

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|-----------------------|---------------|
| Total Expenses | 987.87 |
|-----------------------|---------------|

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|--------------------------------|-------------------|
| Net Surplus / (Deficit) | \$1,217.13 |
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