

Rotary E-Club Serving Humanity	
Income Statement - 1-Jul-2021 to 31-Jan-2022	
Income	
Member fees	4,570.00
Make-up fees received	0.00
Donations from members	560.00
Donations from others	0.00
Project receipts	0.00
District grants	0.00
Interest received	0.00
Other Sales	0.00
Total Income	5,130.00
Expenses	
Rotary International fees	736.42
District fees	818.86
District insurance levy	0.00
Rotary Down Under subscriptions	503.00
The Rotarian subscriptions	8.78
Rotary Foundation payments	0.00
District grant funds spent	0.00
Club member name badges	27.50
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
Total Expenses	2,094.56
Net Surplus / (Deficit)	\$3,035.44