

# ROTARY DISTRICT 6900 CHARITABLE FUND INC.

## Profit and Loss

July 1, 2024 - January 22, 2025

	TOTAL
Income	
Direct Public Support	
Foundations/Trust Contributions	20,400.00
Individ, Business Contributions	29,147.45
Rotary Clubs Contribution	13,200.00
<b>Total Direct Public Support</b>	<b>62,747.45</b>
<b>Total Income</b>	<b>\$62,747.45</b>
GROSS PROFIT	<b>\$62,747.45</b>
Expenses	
Contract Services	99.00
Accounting Fees	486.00
<b>Total Contract Services</b>	<b>585.00</b>
Disaster Relief	
District Disaster Relief Trailer	27,037.77
Hurricane Helene	14,186.38
<b>Total Disaster Relief</b>	<b>41,224.15</b>
Operations	
Bank Charges	30.00
<b>Total Operations</b>	<b>30.00</b>
<b>Total Expenses</b>	<b>\$41,839.15</b>
NET OPERATING INCOME	<b>\$20,908.30</b>
NET INCOME	<b>\$20,908.30</b>