

# Profit and Loss Statement

For the period from 7/1/2019 to 6/7/2020

6/7/2020

## Income

A School of Life Serbia	-
Club Christmas party	-
Elitsheni Project	-
Feed the Kids	-
Gilat Foundation	-
Joy for Africa	-
KNGF	-
Membership fees	12,600.00
Miss Piggy	1,188.35
Miss Tikkie	638.00
<b>Total — Income</b>	<b>14,426.35</b>

## Less: Expenses

A School of Life Serbia	-
Bank charges	160.50
Club Christmas party	-
De Kloof	545.64
Dinner Guests	706.50
Elitsheni Project	-
Gilat Foundation	-
Joy for Africa	-
KNGF	-
Leefkringhuis Christmas	2,096.00
Minor Club costs	203.30
Pennants/Pins	611.12
Rotary Administration NL	2,839.16
Rotary Foundation	1,920.00
Rotary Inter-Adam	1,125.00
Rotary International Zurich	2,835.71
Website	51.78
<b>Total — Expenses</b>	<b>13,094.71</b>

## Net profit (loss)

1,331.64