

ROTARY CLUB OF WOODLAND-ENDOWMENT

PROFIT AND LOSS

July 2019 - June 2020

	TOTAL
Income	
3100 Auctions	1,210.00
3105 Auction Donations	50.00
3110 Dinner Tickets	12,180.00
3120 Sponsors	5,798.28
3130 Silent Auction	2,747.00
3135 Oral Auction	17,510.00
3147 Trip Raffle	15,000.00
3150 50/50 Raffle	560.00
3170 Lucky Draw	1,920.00
Total 3100 Auctions	56,975.28
Total Income	\$56,975.28
GROSS PROFIT	\$56,975.28
Expenses	
5010 Credit Card Merchant Fees	399.14
5170 Auction	21,651.78
Total Expenses	\$22,050.92
NET OPERATING INCOME	\$34,924.36
NET INCOME	\$34,924.36