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04/25/18 Accrual Basis

## Rotary District 7750 Balance Sheet As of March 31, 2018

|                                 | Mar 31, 18 |
|---------------------------------|------------|
| ASSETS                          |            |
| Current Assets                  |            |
| Checking/Savings                |            |
| Bank of America Checking        | 67,250.82  |
| District Grant Checking Account | 429.03     |
| Youth Exchange Checking Account | 8,265.88   |
| The Spartanburg County Foundati | 219,040.17 |
| Total Checking/Savings          | 294,985.90 |
| Total Current Assets            | 294,985.90 |
| TOTAL ASSETS                    | 294,985.90 |
| LIABILITIES & EQUITY<br>Equity  |            |
| Retained Earnings               | 267,505.77 |
| Net Income                      | 27,480.13  |
| Total Equity                    | 294,985.90 |
| TOTAL LIABILITIES & EQUITY      | 294,985.90 |

## Rotary District 7750

## Cash Receipts and Disbursements Actual vs. Budget

March 2018 and Year to Date July 2017 through March 2018

|   | Mar-18   | July 17 -Mar 18  | Annual Budget  | Budget Variand   |  |
|---|--|--|--|--|--|
| come  |  |  |  |  |  |
| Member Dues   |  | 92,995.00  | 94,500.00  | -1,505.00  |  |
| Self Supporting Events  |  |  |  |  |  |
| All Club Conference   |  |  |  |  |  |
| All Club Conference Dues  |  | 15,942.00  | 16,200.00  | -258.0   |  |
| All Club Conference Registration fees   | 2,830.00   | 4,075.00   | 36,000.00  | -31,925.0  |  |
| All Club Conference Sponsorships  | 500.00   | 500.00   | 2,000.00   | -1,500.0   |  |
| Total District Conference   | 3,330.00   | 20,517.00  | 54,200.00  | -33,683.0  |  |
| Registration Fees   |  |  |  |  |  |
| Pre PETS  | 40.00  | 1,280.00   | 3,650.00   | -2,370.0   |  |
| Area Training   |  | 3,701.00   | 0.00   | 3,701.0  |  |
| District Awards & Installation Registration fees  |  |  | 9,000.00   | -9,000.0   |  |
| District Awards & Installation Sponsorships   |  |  | 1,000.00   | -1,000.0   |  |
| Total Registration Fees   | 40.00  | 4,981.00   | 13,650.00  | -8,669.0   |  |
| Total Self Supporting Events  | 3,370.00   | 25,498.00  | 67,850.00  | -42,352.0  |  |
| Newsletter - RI Grant   | 0,010.00   | 20,100.00  | 3,300.00   | -3,300.0   |  |
| RI Allocation for DG expenses   |  |  | 8,341.00   | -8,341.0   |  |
|   |  |  | 0,341.00   | -0,341.0   |  |
| Youth Exchange  |  | 5 0 40 50  | 0.00   | E 0.40 E   |  |
| Contributions   |  | 5,049.58   | 0.00   | 5,049.5  |  |
| Fees from Participants  | 1,476.00   | 1,960.00   | 0.00   | 1,960.0  |  |
| Total Youth Exchange  | 1,476.00   | 7,009.58   |  | 7,009.5  |  |
| License Plates  |  |  |  |  |  |
| Profit  | 4,846.00   | 125,502.58   | 173,991.00   | -48,488.42   |  |
|   | 4,846.00   | 125,502.58   | 173,991.00   | -48,488.4  |  |
| Profit  | 4,846.00   | 125,502.58   | 173,991.00   | -48,488.4  |  |
| Profit<br>kpense  | 4,846.00   | 125,502.58   | 173,991.00<br>3,500.00   |  |  |
| Profit<br>xpense<br>District Expenses   | 4,846.00<br>2,940.77                                   |  |  | -3,336.1   |  |
| Profit<br>xpense<br>District Expenses<br>DG Fund  |  | 163.85   | 3,500.00   | -3,336.1<br>94.6   |  |
| Profit<br>xpense<br>District Expenses<br>DG Fund<br>DGE Fund  |  | 163.85   | 3,500.00<br>3,500.00   | -3,336.1<br>94.6<br>-1,500.0   |  |
| Profit<br>xpense<br>District Expenses<br>DG Fund<br>DGE Fund<br>DGN Fund  | 2,940.77   | 163.85<br>3,594.63   | 3,500.00<br>3,500.00<br>1,500.00   | -3,336.1<br>94.6<br>-1,500.0<br>-4,321.5   |  |
| Profit<br>kpense<br>District Expenses<br>DG Fund<br>DGE Fund<br>DGN Fund<br>Assistant Governor's Fund   | 2,940.77<br>1,040.48                                   | 163.85<br>3,594.63<br>1,478.50   | 3,500.00<br>3,500.00<br>1,500.00<br>5,800.00   | -3,336.1<br>94.6<br>-1,500.0<br>-4,321.5<br>-230.6   |  |
| Profit<br>xpense<br>District Expenses<br>DG Fund<br>DGE Fund<br>DGN Fund<br>Assistant Governor's Fund<br>Vice Governor Fund   | 2,940.77<br>1,040.48                                   | 163.85<br>3,594.63<br>1,478.50<br>219.35   | 3,500.00<br>3,500.00<br>1,500.00<br>5,800.00<br>450.00   | -3,336.1<br>94.6<br>-1,500.0<br>-4,321.5<br>-230.6<br>-141.6   |  |
| Profit<br>kpense<br>District Expenses<br>DG Fund<br>DGE Fund<br>DGN Fund<br>Assistant Governor's Fund<br>Vice Governor Fund<br>RLI Chair  | 2,940.77<br>1,040.48<br>219.35                         | 163.85<br>3,594.63<br>1,478.50<br>219.35<br>358.31   | 3,500.00<br>3,500.00<br>1,500.00<br>5,800.00<br>450.00<br>500.00   | -3,336.1<br>94.6<br>-1,500.0<br>-4,321.5<br>-230.6<br>-141.6<br>-5,425.0   |  |
| Profit<br>kpense<br>District Expenses<br>DG Fund<br>DGE Fund<br>DGN Fund<br>Assistant Governor's Fund<br>Vice Governor Fund<br>RLI Chair<br>Administration Support  | 2,940.77<br>1,040.48<br>219.35                         | 163.85<br>3,594.63<br>1,478.50<br>219.35<br>358.31   | 3,500.00<br>3,500.00<br>1,500.00<br>5,800.00<br>450.00<br>500.00<br>13,500.00  | -3,336.1<br>94.6<br>-1,500.0<br>-4,321.5<br>-230.6<br>-141.6<br>-5,425.0<br>-6,750.0   |  |
| Profit<br>xpense<br>District Expenses<br>DG Fund<br>DGE Fund<br>DGN Fund<br>Assistant Governor's Fund<br>Vice Governor Fund<br>RLI Chair<br>Administration Support<br>Administration Support Trainee  | 2,940.77<br>1,040.48<br>219.35                         | 163.85<br>3,594.63<br>1,478.50<br>219.35<br>358.31<br>8,075.00   | 3,500.00<br>3,500.00<br>1,500.00<br>5,800.00<br>450.00<br>500.00<br>13,500.00<br>6,750.00  | -3,336.1<br>94.6<br>-1,500.0<br>-4,321.5<br>-230.6<br>-141.6<br>-5,425.0<br>-6,750.0<br>-1,831.3   |  |
| Profit<br>kpense<br>District Expenses<br>DG Fund<br>DGE Fund<br>DGN Fund<br>Assistant Governor's Fund<br>Vice Governor Fund<br>RLI Chair<br>Administration Support<br>Administration Support Trainee<br>Council of Governor's   | 2,940.77<br>1,040.48<br>219.35<br>1,000.00             | 163.85<br>3,594.63<br>1,478.50<br>219.35<br>358.31<br>8,075.00<br>1,968.63   | 3,500.00<br>3,500.00<br>1,500.00<br>5,800.00<br>450.00<br>500.00<br>13,500.00<br>6,750.00<br>3,800.00  | -3,336.1<br>94.6<br>-1,500.0<br>-4,321.5<br>-230.6<br>-141.6<br>-5,425.0<br>-6,750.0<br>-1,831.3<br>0.0  |  |
| Profit<br>xpense<br>District Expenses<br>DG Fund<br>DGE Fund<br>DGN Fund<br>Assistant Governor's Fund<br>Vice Governor Fund<br>RLI Chair<br>Administration Support<br>Administration Support Trainee<br>Council of Governor's<br>District Newsletter  | 2,940.77<br>1,040.48<br>219.35<br>1,000.00             | 163.85<br>3,594.63<br>1,478.50<br>219.35<br>358.31<br>8,075.00<br>1,968.63<br>3,300.00   | 3,500.00<br>3,500.00<br>1,500.00<br>5,800.00<br>450.00<br>500.00<br>13,500.00<br>3,800.00<br>3,300.00  | -3,336.1<br>94.6<br>-1,500.0<br>-4,321.5<br>-230.6<br>-141.6<br>-5,425.0<br>-6,750.0<br>-1,831.3<br>0.0<br>0.0   |  |
| Profit<br>kpense<br>District Expenses<br>DG Fund<br>DGE Fund<br>DGN Fund<br>Assistant Governor's Fund<br>Vice Governor Fund<br>RLI Chair<br>Administration Support<br>Administration Support Trainee<br>Council of Governor's<br>District Newsletter<br>Accounting Fees   | 2,940.77<br>1,040.48<br>219.35<br>1,000.00             | 163.85<br>3,594.63<br>1,478.50<br>219.35<br>358.31<br>8,075.00<br>1,968.63<br>3,300.00<br>750.00   | 3,500.00<br>3,500.00<br>1,500.00<br>5,800.00<br>450.00<br>13,500.00<br>6,750.00<br>3,800.00<br>3,300.00<br>750.00  | -3,336.1<br>94.6<br>-1,500.0<br>-4,321.5<br>-230.6<br>-141.6<br>-5,425.0<br>-6,750.0<br>-1,831.3<br>0.0<br>0.0<br>-70.8  |  |
| Profit<br>kpense<br>District Expenses<br>DG Fund<br>DGE Fund<br>DGN Fund<br>Assistant Governor's Fund<br>Vice Governor Fund<br>RLI Chair<br>Administration Support<br>Administration Support Trainee<br>Council of Governor's<br>District Newsletter<br>Accounting Fees<br>District Website   | 2,940.77<br>1,040.48<br>219.35<br>1,000.00             | 163.85<br>3,594.63<br>1,478.50<br>219.35<br>358.31<br>8,075.00<br>1,968.63<br>3,300.00<br>750.00<br>1,429.17                                 | 3,500.00<br>3,500.00<br>1,500.00<br>5,800.00<br>450.00<br>13,500.00<br>3,800.00<br>3,800.00<br>3,300.00<br>750.00<br>1,500.00  | -3,336.1<br>94.6<br>-1,500.0<br>-4,321.5<br>-230.6<br>-141.6<br>-5,425.0<br>-6,750.0<br>-1,831.3<br>0.0<br>0.0<br>-70.8<br>-519.6  |  |
| Profit<br>xpense<br>District Expenses<br>DG Fund<br>DGE Fund<br>DGN Fund<br>Assistant Governor's Fund<br>Vice Governor Fund<br>RLI Chair<br>Administration Support<br>Administration Support Trainee<br>Council of Governor's<br>District Newsletter<br>Accounting Fees<br>District Website<br>Supplies   | 2,940.77<br>1,040.48<br>219.35<br>1,000.00<br>1,650.00 | 163.85<br>3,594.63<br>1,478.50<br>219.35<br>358.31<br>8,075.00<br>1,968.63<br>3,300.00<br>750.00<br>1,429.17<br>180.31                       | 3,500.00<br>3,500.00<br>1,500.00<br>5,800.00<br>450.00<br>13,500.00<br>13,500.00<br>3,800.00<br>3,300.00<br>750.00<br>1,500.00<br>700.00                               | -3,336.1<br>94.6<br>-1,500.0<br>-4,321.5<br>-230.6<br>-141.6<br>-5,425.0<br>-6,750.0<br>-1,831.3<br>0.0<br>0.0<br>-70.8<br>-519.6<br>1,479.2   |  |
| Profit  xpense District Expenses DG Fund DGE Fund DGN Fund Assistant Governor's Fund Vice Governor Fund RLI Chair Administration Support Administration Support Trainee Council of Governor's District Newsletter Accounting Fees District Website Supplies Merchant fees   | 2,940.77<br>1,040.48<br>219.35<br>1,000.00<br>1,650.00 | 163.85<br>3,594.63<br>1,478.50<br>219.35<br>358.31<br>8,075.00<br>1,968.63<br>3,300.00<br>750.00<br>1,429.17<br>180.31                       | 3,500.00<br>3,500.00<br>1,500.00<br>5,800.00<br>450.00<br>13,500.00<br>3,800.00<br>3,800.00<br>3,300.00<br>750.00<br>1,500.00<br>700.00<br>300.00                      | -3,336.1<br>94.6<br>-1,500.0<br>-4,321.5<br>-230.6<br>-141.6<br>-5,425.0<br>-6,750.0<br>-1,831.3<br>0.0<br>0.0<br>-70.8<br>-519.6<br>1,479.2<br>-700.0   |  |
| Profit  | 2,940.77<br>1,040.48<br>219.35<br>1,000.00<br>1,650.00 | 163.85<br>3,594.63<br>1,478.50<br>219.35<br>358.31<br>8,075.00<br>1,968.63<br>3,300.00<br>750.00<br>1,429.17<br>180.31<br>1,779.29           | 3,500.00<br>3,500.00<br>1,500.00<br>5,800.00<br>450.00<br>13,500.00<br>13,500.00<br>3,800.00<br>3,800.00<br>3,300.00<br>750.00<br>1,500.00<br>700.00                   | -3,336.1<br>94.6<br>-1,500.0<br>-4,321.5<br>-230.6<br>-141.6<br>-5,425.0<br>-6,750.0<br>-1,831.3<br>0.0<br>0.0<br>-70.8<br>-519.6<br>1,479.2<br>-700.0<br>23.2   |  |
| Profit  xpense District Expenses DG Fund DGE Fund DGN Fund Assistant Governor's Fund Vice Governor Fund KLI Chair Administration Support Administration Support Trainee Council of Governor's District Newsletter Accounting Fees District Website Supplies Merchant fees Awards GRAT Training  | 2,940.77<br>1,040.48<br>219.35<br>1,000.00<br>1,650.00 | 163.85<br>3,594.63<br>1,478.50<br>219.35<br>358.31<br>8,075.00<br>1,968.63<br>3,300.00<br>750.00<br>1,429.17<br>180.31<br>1,779.29<br>623.27 | 3,500.00<br>3,500.00<br>1,500.00<br>5,800.00<br>450.00<br>13,500.00<br>13,500.00<br>3,800.00<br>3,800.00<br>750.00<br>1,500.00<br>700.00<br>300.00<br>700.00           | -3,336.1<br>94.6<br>-1,500.0<br>-4,321.5<br>-230.6<br>-141.6<br>-5,425.0<br>-6,750.0<br>-1,831.3<br>0.0<br>0.0<br>-70.8<br>-519.6<br>1,479.2<br>-700.0<br>23.2<br>0.0  |  |
| Profit  xpense District Expenses DG Fund DGE Fund DGN Fund Assistant Governor's Fund Vice Governor Fund RLI Chair Administration Support Administration Support Trainee Council of Governor's District Newsletter Accounting Fees District Website Supplies Merchant fees Awards GRAT Training RLI Dues   | 2,940.77<br>1,040.48<br>219.35<br>1,000.00<br>1,650.00 | 163.85<br>3,594.63<br>1,478.50<br>219.35<br>358.31<br>8,075.00<br>1,968.63<br>3,300.00<br>750.00<br>1,429.17<br>180.31<br>1,779.29<br>623.27 | 3,500.00<br>3,500.00<br>1,500.00<br>5,800.00<br>450.00<br>13,500.00<br>13,500.00<br>3,800.00<br>3,800.00<br>750.00<br>1,500.00<br>700.00<br>300.00<br>600.00<br>300.00 | -3,336.1<br>94.6<br>-1,500.0<br>-4,321.5<br>-230.6<br>-141.6<br>-5,425.0<br>-6,750.0<br>-1,831.3<br>0.0<br>0.0<br>-70.8<br>-519.6<br>1,479.2<br>-700.0<br>23.2<br>0.0<br>-200.0  |  |
| Profit<br>xpense<br>District Expenses<br>DG Fund<br>DGE Fund<br>DGE Fund<br>DGN Fund<br>Assistant Governor's Fund<br>Vice Governor Fund<br>RLI Chair<br>Administration Support<br>Administration Support Trainee<br>Council of Governor's<br>District Newsletter<br>Accounting Fees<br>District Website<br>Supplies<br>Merchant fees<br>Awards<br>GRAT Training<br>RLI Dues<br>TRF-Paul Harris Society  | 2,940.77<br>1,040.48<br>219.35<br>1,000.00<br>1,650.00 | 163.85<br>3,594.63<br>1,478.50<br>219.35<br>358.31<br>8,075.00<br>1,968.63<br>3,300.00<br>750.00<br>1,429.17<br>180.31<br>1,779.29<br>623.27 | 3,500.00<br>3,500.00<br>1,500.00<br>5,800.00<br>450.00<br>13,500.00<br>13,500.00<br>3,800.00<br>3,300.00<br>750.00<br>1,500.00<br>700.00<br>300.00<br>300.00<br>200.00 | -3,336.1<br>94.6<br>-1,500.0<br>-4,321.5<br>-230.6<br>-141.6<br>-5,425.0<br>-6,750.0<br>-1,831.3<br>0.0<br>0.0<br>-70.8<br>-519.6<br>1,479.2<br>-700.0<br>23.2<br>0.0<br>-200.0<br>-500.0  |  |
| Profit<br>xpense<br>District Expenses<br>DG Fund<br>DGE Fund<br>DGE Fund<br>DGN Fund<br>Assistant Governor's Fund<br>Vice Governor Fund<br>RLI Chair<br>Administration Support<br>Administration Support Trainee<br>Council of Governor's<br>District Newsletter<br>Accounting Fees<br>District Website<br>Supplies<br>Merchant fees<br>Awards<br>GRAT Training<br>RLI Dues<br>TRF-Paul Harris Society<br>TRF-Foundation Grants Admin<br>TRF-Alumni | 2,940.77<br>1,040.48<br>219.35<br>1,000.00<br>1,650.00 | 163.85<br>3,594.63<br>1,478.50<br>219.35<br>358.31<br>8,075.00<br>1,968.63<br>3,300.00<br>750.00<br>1,429.17<br>180.31<br>1,779.29<br>623.27 | 3,500.00<br>3,500.00<br>1,500.00<br>5,800.00<br>450.00<br>13,500.00<br>13,500.00<br>3,800.00<br>3,800.00<br>750.00<br>1,500.00<br>700.00<br>300.00<br>300.00<br>200.00 | -3,336.1<br>94.6<br>-1,500.0<br>-4,321.5<br>-230.6<br>-141.6<br>-5,425.0<br>-6,750.0<br>-1,831.3<br>0.0<br>0.0<br>-70.8<br>-519.6<br>1,479.2<br>-700.0<br>23.2<br>0.0<br>-200.0<br>-500.0<br>-250.0                                    |  |
| Profit<br>xpense<br>District Expenses<br>DG Fund<br>DGE Fund<br>DGN Fund<br>Assistant Governor's Fund<br>Vice Governor Fund<br>RLI Chair<br>Administration Support<br>Administration Support<br>Administration Support Trainee<br>Council of Governor's<br>District Newsletter<br>Accounting Fees<br>District Website<br>Supplies<br>Merchant fees<br>Awards<br>GRAT Training<br>RLI Dues<br>TRF-Paul Harris Society<br>TRF-Foundation Grants Admin | 2,940.77<br>1,040.48<br>219.35<br>1,000.00<br>1,650.00 | 163.85<br>3,594.63<br>1,478.50<br>219.35<br>358.31<br>8,075.00<br>1,968.63<br>3,300.00<br>750.00<br>1,429.17<br>180.31<br>1,779.29<br>623.27 | 3,500.00<br>3,500.00<br>1,500.00<br>5,800.00<br>450.00<br>13,500.00<br>13,500.00<br>3,800.00<br>3,800.00<br>750.00<br>1,500.00<br>700.00<br>300.00<br>200.00<br>500.00 | -48,488.4<br>-3,336.1<br>94.6<br>-1,500.0<br>-4,321.5<br>-230.6<br>-141.6<br>-5,425.0<br>-6,750.0<br>-1,831.3<br>0.0<br>0.0<br>-70.8<br>-519.6<br>1,479.2<br>-700.0<br>23.2<br>0.0<br>-200.0<br>-200.0<br>-250.0<br>-3,470.0<br>-500.0 |  |

|             |   | -5,459.07 | 27,480.13             | -9,500.00            | -140,771.38         |
|-------------|---|-----------|-----------------------|----------------------|---------------------|
| Ne          | t Investment Income   |           |                       | <u>.</u>             |                     |
| То          | tal Other Expenses  | 0.00      | 39,300.00             |                      | 39,300.00           |
|             | District Grants Allocated                                     |           |                       |                      | 0.00                |
|             | District Supplemental Grants funded by District 7750          |           | 33,300.00             |                      | 33,300.00           |
|             | Hurricane Relief - Harvey                                     |           | 6,000.00              |                      | 6,000.00            |
| Ot          | her Expenses  |           |                       |                      |                     |
| То          | tal Other Income  |           |                       |                      |                     |
|             | District Grants to D7750 Clubs                                |           |                       |                      |                     |
|             | District Grants Funded by The Rotary Foundation               |           |                       |                      |                     |
| Ot          | her Income  |           |                       |                      |                     |
|             | ne/Expenses   |           |                       |                      |                     |
| Net Operati | ing Income  | -5,459.07 | 66,780.13             | 183,491.00           | -101,471.3          |
| Total Opera | ating Expenses  | 10,305.07 | 58,722.45             | 183,491.00           | -124,768.5          |
| 10          | tai Seli Supporting Events Expenses                           | -970.00   | 3,090.57              | 07,850.00            | -04,739.4           |
| То          | tal Self Supporting Events Expenses                           | -970.00   | 3,090.57              | 67,850.00            | -64,759.4           |
|             | District Awards & Installation Banquet                        |           |                       | 10,000.00            | -10,000.0           |
|             | Club Leadership Training                                      | 30.00     | 1,200.20              | 0.00                 | -2,390.7            |
|             | Pre PETS  | 30.00     | 1,253.25              | 3,650.00             | -32,302.0           |
|             | Conference Expenses   | -1,000.00 | 1,837.32              | 54,200.00            | -52,362.6           |
| Se          | If Supporting Events Expenses<br>All Club Conference Expenses |           |                       |                      |                     |
|             |   | 11,275.07 | 33,031.00             | 110,041.00           | 00,000.             |
| То          | tal District Expenses   | 11,275.07 | 55,631.88             | 115,641.00           | -60,009.2           |
|             | RI Allocation for DG Expenses                                 |           | 2,070.00              | 2,800.00             | -8,341.0            |
|             | Membership Event Grants                                       |           | 2,070.00              | 2,600.00             | -400.0              |
|             | District Literacy Chair - Club visits                         |           | 500.00                | 400.00               | -400.0              |
|             | District Foundation Chair - Club visits                       |           | 500.00                | 500.00               | -500.0              |
|             | DGE Deposit for 2017 Awards/Installation Banquet              |           |                       | 500.00               | -500.0              |
|             | Public Relations  |           |                       | 1,000.00             | -0,000.0            |
|             | PETS Notebooks and copies<br>RI Convention                    |           | 857.87                | 8,600.00             | 97.8<br>-8,600.0    |
|             | Carolina PETS (AG & VG)                                       | 1,117.95  | 5,822.95              | 11,860.00<br>760.00  | -6,037.0            |
|             | Club Leadership Training                                      | 1 117 05  | E 922 0E              | 0.00                 | 0.0                 |
|             | District Trainer - Club visit mileage                         | 99.03     | 4,669.28              | 1,500.00             | 3,169.2             |
|             | AG & Committee Chair Training                                 | 369.58    | 462.58                | 1,000.00             | -537.4              |
|             | Zone Institute - PDG's & PP                                   | 260 59    | 2,500.00              | 5,500.00             | -3,000.0            |
|             |   |           |                       |                      |                     |
|             | Zone Institute Fee  |           | 450.00                | 9,310.00<br>500.00   | -0,030.0            |
|             | Youth Exchange<br>Zone Institute                              | 2,306.24  | 11,317.84<br>2,671.17 | 5,300.00<br>9,310.00 | 6,017.8<br>-6,638.8 |
|             | Vouth Exchange  | 2 206 24  | 11 217 0/             | F 200 00             | 6 017               |
|             | Rotaract  |           |                       | 1,100.00             | -1,100.             |