

Profit and Loss
Rotary District 6900 Charitable Fund Inc.
July 1, 2025–February 9, 2026

DISTRIBUTION ACCOUNT	TOTAL
Income	
AED 2025/2026	3,769.10
Direct Public Support	
Corporate Contributions	62.00
Individ, Business Contributions	500.00
Total for Direct Public Support	\$562.00
Other Types of Income	
Miscellaneous Revenue	7,494.88
Total for Other Types of Income	\$7,494.88
Total for Income	\$11,825.98
Gross Profit	\$11,825.98
Expenses	
AED 2025/2026 Project	3,769.10
Contract Services	
Accounting Fees	345.00
Total for Contract Services	\$345.00
Disaster Relief	
Hurricane Helene	3,769.10
Total for Disaster Relief	\$3,769.10
Operations	
Bank Charges	65.87
Total for Operations	\$65.87
Other Charitable Expenditures	7,258.77
Total for Expenses	\$15,207.84
Net Operating Income	-\$3,381.86
Net Other Income	
Net Income	-\$3,381.86