

# Statement of Activity

Rotary International District 5500 Foundation, INC

January-May, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Direct Public Support - Gifts	43,143.44
Interest Income	769.59
<b>Total for Income</b>	<b>\$43,913.03</b>
Cost of Goods Sold	
<b>Gross Profit</b>	<b>\$43,913.03</b>
Expenses	
<b>Net Operating Income</b>	<b>\$43,913.03</b>
Other Income	
Other Expenses	
Charitable Gifts	71,507.09
<b>Total for Other Expenses</b>	<b>\$71,507.09</b>
<b>Net Other Income</b>	<b>-\$71,507.09</b>
<b>Net Income</b>	<b>-\$27,594.06</b>