

LV After Hours Rotary Charitable Fund 2020-2021 Budget

Income

2020-21 Budget

Allstate Insurance Grants	\$2,000
Grants	\$2,000
Misc Donations	\$1,500
Basketball Fundraiser	\$5,000

TOTAL INCOME **\$10,500**

Expenses

Quicken	\$250
Credit Card Processing Fees	\$500
Bank Fees	\$200
Super Build	\$250
Agassi Boys & Girls Club	\$600
Teen Leadership Camp	\$700
Nevada Partnership for Homeless Youth	\$250
Nevada Childhood Cancer	\$250
Spread The Word Nevada	\$250
Living Grace	\$250
Robert Lunt Breakfast With Books	\$100
Polio	\$250
****Dedicated Funds****	\$440 Interact winnings/charter party

TOTAL EXPENSES **\$4,290**

Net Profit **\$6,210**

Beginning Bank Balance

\$1,800 waiting for final acctg