

ANCHORAGE GATEWAY ROTARY

Revenues	Unrestricted	2010-2011	RESTRICTED	2010-2011
	Dues (25)	\$4,250		
	Fines, Happy Dollars, etc	\$1,250	Gaming left over prev year	\$19,000
	Trivia Game	\$1,500	Gaming year 2010-11	\$20,000
	Garage Sale	\$1,000		
	Other Fundraising (Father & Daughter)	\$8,000		
	TOTAL	\$16,000	TOTAL	\$39,000
Expenditures			Restricted	
	RI Dues (\$50?)	\$1,700	Scholarships	\$16,000
	5010 Dues (\$65)	\$1,625	3H Projects	
	PETS	\$2,000	Literacy	\$2,500
	Supplies (New Mber Kits, Pins, etc)	\$700	Youth	
	Postage	\$50	Distribution to Non Profits	\$19,000
	Advertising		Books for distrib and school	\$1,500
	Small Projects (Park, snacks)	\$800		
	International Prjct (Water)	\$1,600		
	Club Runner	\$300		
	RYALA	\$1,000		
	Fundraising Expense (Father & Daughter)	\$4,225		
	5010 Conference (PE, incom.Secretary and Treasurer)	\$2,000		
	TOTAL	\$16,000	TOTAL	\$39,000