

Budget Overview_Luis Carranza Grants Budget_FY26_P&L__Report

ROTARY INTERNATIONAL DISTRICT 5340

July 1, 2025-June 30, 2026

ACCOUNT NAME	TOTAL
Income	
4300 Community Service Income	
4370 District Grant - (Grants to be Distributed)	145,000.00
4371 District Grant-Admin Fees	3,500.00
Total for 4300 Community Service Income	\$148,500.00
Total for Income	\$148,500.00
Cost of Goods Sold	
Gross Profit	\$148,500.00
Expenses	
6300 Community Service	
6370 District Grants - (Grants to be Distributed)	148,500.00
Total for 6300 Community Service	\$148,500.00
Total for Expenses	\$148,500.00
Net Operating Income	\$0.00
Other Income	
Other Expenses	
Net Other Income	
Net Income	\$0.00