

DISTRICT 1 KIN
Profit & Loss
July 2020 through June 2021

	<u>Jul '20 - Jun 21</u>
Ordinary Income/Expense	
Expense	
250 · ALLOTMENTS/HONORARIUMS	
253 · CF ALLOTMENT	1,000.00
Total 250 · ALLOTMENTS/HONORARIUMS	<u>1,000.00</u>
300 · MILEAGE/MEALS/REGISTRATION	
302 · DEPUTY GOVERNOR MILEAGE	1,500.00
304 · GOVERNORS MILEAGE	
304A · MEALS/REGISTRATION	216.01
Total 304 · GOVERNORS MILEAGE	<u>216.01</u>
Total 300 · MILEAGE/MEALS/REGISTRATION	1,716.01
500 · OPERATIONS/ADMINISTRATION	
501 · Books, Subscriptions, Reference	240.00
503 · Printing and Copying	100.00
505 · Technology/Software/Video Confe	240.00
506 · District Council Shirts/Badges	4,095.26
508 · Bank Service Fees	13.50
509 · KIN SALES/TRIBUTES/PINS	2,205.00
510 · MEMBERSHIP PROGRAM	160.00
Total 500 · OPERATIONS/ADMINISTRATION	<u>7,053.76</u>
Total Expense	<u>9,769.77</u>
Net Ordinary Income	<u>-9,769.77</u>
Net Income	<u><u>-9,769.77</u></u>