

Service Monthly Report

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Dates This Fiscal Year-to-Last Month From 10/01/2023 To 08/31/2024 Show Columns Month Sort By Default

Report Basis: Accrual Cash Show Filters

KIWANIS CLUB OF BELLEVUE
Service Monthly Report
 October 2023 through August 2024

	Oct 23	Budget	% of Budget	Nov 23	Budget	% of Budget
Income						
Service Income						
Art Contest	0.00	350.00	0.0%	0.00	0.00	0.0%
Bellevue Pantry	450.00	4,000.00	11.3%	250.00	0.00	0.0%
Christmas Raffle	0.00	1,600.00	0.0%	0.00	0.00	0.0%
Thanksgiving Dinner Income	0.00	3,000.00	0.0%	0.00	0.00	0.0%
Other Service Income	0.00	6,000.00	0.0%	0.00	0.00	0.0%
Transfers from Admin	0.00	0.00	0.0%	0.00	0.00	0.0%
Total Service Income	450.00	14,950.00	3%	250.00	0.00	0.0%
Total Income	450.00	14,950.00	3%	250.00	0.00	0.0%
Gross Profit	450.00	14,950.00	3%	250.00	0.00	0.0%
Expense						
Pink Gorilla Races						
Art Contest Expenses	0.00	1,200.00	0.0%	0.00	0.00	0.0%
Backpacks	0.00	650.00	0.0%	0.00	0.00	0.0%
Bellevue Pantry	450.00	4,000.00	11.3%	0.00	0.00	0.0%
Bellevue Softball	0.00	800.00	0.0%	0.00	0.00	0.0%
Key Leader	0.00	750.00	0.0%	0.00	0.00	0.0%
Scholarship Expense	0.00	4,500.00	0.0%	0.00	0.00	0.0%
Service Leadership Programs						