

**Water and Sanitation Rotary Action Group**

**Profit and Loss Account**

**for the year ended 31st December 2018**

	\$	\$
<b>Restricted Contributions</b>		6,000
<b>Unrestricted Contributions</b>		
Corporate contributions	50,000	
Personal contributions	225	
Events	62,613	
Memberships	17,425	
Interest Received	1,727	
Miscellaneous	17	
	<u>132,007</u>	
		138,007
<b>Deduct</b>		
Annual Management Meeting	12,041	
RI Convention	11,560	
Finance and administration	27,746	
Membership	525	
Program Expenses	10,000	
Technology Support	7,208	
Bank Charges	79	
	<u>69,159</u>	
<b>Surplus for the year</b>		<u><u>68,848</u></u>