

SUMMARY HAITI PROJECT FINANCES ROTARY CLUBS OF YONKERS/EAST YONKERS AND EAST-WEST		
INCOME		
Rotary Clubs		
East - West	\$500.00	
East - West (advance of District 7230 Grant)	\$500.00	
Westchester	\$200.00	
Yonkers - East Yonkers	\$2,000.00	
Yonkers - East Yonkers (advanced of District 7230 Grant)	\$2,000.00	
Total		\$5,200.00
Donations		
Chacko George	\$291.01	
Rexy Philips	\$1,000.00	
Rotarian Christian Fassetta	\$100.00	
Rotarians Jessy & Tony Melendez (TM Sports Conditioning)	\$100.00	
Total		\$1,491.01
TOTAL INCOME		\$6,691.01
EXPENSES		
Purchase barrels		
12 barrels, Shop Fair (10/22)	\$770.70	
1 barrel, Angels Trading African Market (10/26)	\$62.00	
Locks for barrels, Palisade 99 Corp (10/26)	\$11.69	
Total		\$844.39
Purchase of food and clothing		
Costco (10/22)	\$791.52	
Costco (10/23) (Net of \$323.64 return)	\$2,022.53	
Costco (10/28)	\$109.74	
Shoprite (10/28)	\$164.83	
Purchase of material for school uniforms in Haiti (3/6/25) (Payment by Western Union)	\$418.00	
Total		\$3,506.62
Insurance & Shipping of barrels to Haiti (10/30)		\$2,340.00
Total Expenses		\$6,691.01