

STATEMENT OF PROFIT AND LOSS

	From to 3/1/2024 to 3/31/2024		Year to Date As Of 3/31/2024	
INCOME FROM DONATIONS				
MEMBERSHIP DUES	150.00	17.5%	766.92	52.1%
RAFFLE	706.00	82.5%	706.00	47.9%
TOTAL DONATIONS	856.00	100.0%	1,472.92	100.0%
EXPENSES				
POSTAGE & BOX RENT	82.40	9.6%	82.40	5.6%
OFFICE SUPPLIES	0.00	0.0%	793.36	53.9%
CLINIC EXPENSE	0.00	0.0%	274.86	18.7%
INTERNET	7.65	0.9%	229.64	15.6%
LICENSE & FEES	0.00	0.0%	25.00	1.7%
RENT	184.60	21.6%	553.80	37.6%
MEMBERS BADGES	215.45	25.2%	387.84	26.3%
MISC EXP	0.00	0.0%	75.05	5.1%
LUNCHEON	1,470.00	171.7%	1,260.00	85.5%
PARKING	0.00	0.0%	150.00	10.2%
TOTAL EXPENSES	1,960.10	229.0%	3,831.95	260.2%
NET DONATIONS	-1,104.10	-129.0%	-2,359.03	-160.2%