

STATEMENT OF PROFIT AND LOSS

	From to 4/1/2024 to 4/30/2024		Year to Date As Of 4/30/2024	
INCOME FROM DONATIONS				
MEMBERSHIP DUES	95.03	65.5%	861.95	53.3%
SVGRS OWNED ITEMS	50.00	34.5%	50.00	3.1%
RAFFLE	0.00	0.0%	706.00	43.6%
TOTAL DONATIONS	145.03	100.0%	1,617.95	100.0%
EXPENSES				
POSTAGE & BOX RENT	0.00	0.0%	82.40	5.1%
OFFICE SUPPLIES	0.00	0.0%	793.36	49.0%
CLINIC EXPENSE	0.00	0.0%	274.86	17.0%
INTERNET	12.00	8.3%	241.64	14.9%
LICENSE & FEES	0.00	0.0%	25.00	1.5%
RENT	184.60	127.3%	738.40	45.6%
MEMBERS BADGES	0.00	0.0%	387.84	24.0%
MISC EXP	0.00	0.0%	75.05	4.6%
LUNCHEON	0.00	0.0%	1,260.00	77.9%
PARKING	0.00	0.0%	150.00	9.3%
TOTAL EXPENSES	196.60	135.6%	4,028.55	248.9%
NET DONATIONS	-51.57	-35.6%	-2,410.60	-148.9%