

STATEMENT OF PROFIT AND LOSS

	From to 5/1/2024 to 5/31/2024		Year to Date As Of 5/31/2024	
INCOME FROM DONATIONS				
MEMBERSHIP DUES	213.29	100.0%	1,075.24	58.7%
SVGRS OWNED ITEMS	0.00	0.0%	50.00	2.7%
RAFFLE	0.00	0.0%	706.00	38.6%
TOTAL DONATIONS	213.29	100.0%	1,831.24	100.0%
EXPENSES				
POSTAGE & BOX RENT	232.00	108.8%	314.40	17.2%
OFFICE SUPPLIES	0.00	0.0%	793.36	43.3%
CLINIC EXPENSE	0.00	0.0%	274.86	15.0%
INTERNET	24.00	11.3%	265.64	14.5%
LICENSE & FEES	0.00	0.0%	25.00	1.4%
RENT	184.60	86.5%	923.00	50.4%
MEMBERS BADGES	0.00	0.0%	387.84	21.2%
MISC EXP	0.00	0.0%	75.05	4.1%
LUNCHEON	0.00	0.0%	1,260.00	68.8%
PARKING	0.00	0.0%	150.00	8.2%
TOTAL EXPENSES	440.60	206.6%	4,469.15	244.1%
NET DONATIONS	-227.31	-106.6%	-2,637.91	-144.1%