

STATEMENT OF PROFIT AND LOSS

	From to 8/1/2024 to 8/31/2024		Year to Date As Of 8/31/2024	
INCOME FROM DONATIONS				
MEMBERSHIP DUES	0.00	0.0%	1,229.23	47.2%
MERCHANDISE SALES	0.00	0.0%	296.50	11.4%
SVGRS OWNED ITEMS	0.00	0.0%	75.00	2.9%
RAFFLE	140.00	100.0%	1,006.00	38.6%
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TOTAL DONATIONS	140.00	100.0%	2,606.73	100.1%
COST OF DONATAIONS				
DAYLITE SALES	0.00	0.0%	130.45	5.0%
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TOTAL COST OF DONATAIONS	0.00	0.0%	130.45	5.0%
GROSS DONATIONS	140.00	100.0%	2,476.28	95.1%
EXPENSES				
POSTAGE & BOX RENT	0.00	0.0%	344.50	13.2%
OFFICE SUPPLIES	0.00	0.0%	793.36	30.4%
CLINIC EXPENSE	0.00	0.0%	274.86	10.5%
INTERNET	12.00	8.6%	499.64	19.2%
LICENSE & FEES	0.00	0.0%	25.00	1.0%
RENT	184.60	131.9%	1,476.80	56.7%
MEMBERS BADGES	103.44	73.9%	609.80	23.4%
MISC EXP	0.00	0.0%	75.05	2.9%
INSURANCE	407.00	290.7%	407.00	15.6%
LUNCHEON	0.00	0.0%	1,260.00	48.3%
PARKING	0.00	0.0%	150.00	5.8%
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TOTAL EXPENSES	707.04	505.1%	5,916.01	227.0%
NET DONATIONS	-567.04	-405.1%	-3,439.73	-131.9%
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