

**STATEMENT OF PROFIT AND LOSS**

From to 11/1/2024 to 11/30/2024 Year to Date As Of 11/30/2024

**INCOME FROM DONATIONS**

MEMBERSHIP DUES	396.57	22.6%	2,057.40	35.1%
MERCHANDISE SALES	0.00	0.0%	480.12	8.2%
SVGRS OWNED ITEMS	1,362.00	77.4%	1,982.00	33.8%
RAFFLE	0.00	0.0%	1,350.04	23.0%
TOTAL DONATIONS	1,758.57	100.0%	5,869.56	100.1%

**COST OF DONATAIONS**

DAYLITE SALES	0.00	0.0%	329.81	5.6%
TOTAL COST OF DONATAIONS	0.00	0.0%	329.81	5.6%

<b>GROSS DONATIONS</b>	<b>1,758.57</b>	<b>100.0%</b>	<b>5,539.75</b>	<b>94.5%</b>
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**EXPENSES**

POSTAGE & BOX RENT	0.00	0.0%	344.50	5.9%
OFFICE SUPPLIES	63.57	3.6%	856.93	14.6%
CLINIC EXPENSE	0.00	0.0%	274.86	4.7%
INTERNET	12.00	0.7%	655.80	11.2%
LICENSE & FEES	0.00	0.0%	25.00	0.4%
RENT	186.60	10.6%	2,032.60	34.6%
MEMBERS BADGES	0.00	0.0%	609.80	10.4%
MISC EXP	0.00	0.0%	117.93	2.0%
INSURANCE	0.00	0.0%	407.00	6.9%
LUNCHEON	0.00	0.0%	1,260.00	21.5%
PARKING	120.00	6.8%	270.00	4.6%
TOTAL EXPENSES	382.17	21.7%	6,854.42	116.8%

<b>NET DONATIONS</b>	<b>1,376.40</b>	<b>78.3%</b>	<b>-1,314.67</b>	<b>-22.3%</b>
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**Other Income**

OTHER INCOME	0.00	0.0%	135.33	2.3%
Total Other Income	0.00	0.0%	135.33	2.3%

<b>NET DONATIONS</b>	<b>1,376.40</b>	<b>78.3%</b>	<b>-1,179.34</b>	<b>-20.0%</b>
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