

**STATEMENT OF PROFIT AND LOSS**

From to 12/1/2024 to 12/31/2024 Year to Date As Of 12/31/2024

**INCOME FROM DONATIONS**

MEMBERSHIP DUES	510.00	61.4%	2,567.40	38.3%
MERCHANDISE SALES	0.00	0.0%	480.12	7.2%
SWAP MEET INCOME	211.10	25.4%	211.10	3.2%
SVGRS OWNED ITEMS	110.00	13.2%	2,092.00	31.2%
RAFFLE	0.00	0.0%	1,350.04	20.1%
TOTAL DONATIONS	831.10	100.0%	6,700.66	100.0%

**COST OF DONATAIONS**

DAYLITE SALES	0.00	0.0%	329.81	4.9%
TOTAL COST OF DONATAIONS	0.00	0.0%	329.81	4.9%

<b>GROSS DONATIONS</b>	<b>831.10</b>	<b>100.0%</b>	<b>6,370.85</b>	<b>95.1%</b>
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**EXPENSES**

POSTAGE & BOX RENT	0.00	0.0%	344.50	5.1%
OFFICE SUPPLIES	0.00	0.0%	856.93	12.8%
CLINIC EXPENSE	0.00	0.0%	274.86	4.1%
INTERNET	117.00	14.1%	772.80	11.5%
LICENSE & FEES	0.00	0.0%	25.00	0.4%
RENT	188.60	22.7%	2,221.20	33.1%
MEMBERS BADGES	0.00	0.0%	609.80	9.1%
MISC EXP	0.00	0.0%	117.93	1.8%
INSURANCE	0.00	0.0%	407.00	6.1%
LUNCHEON	-460.00	-55.3%	800.00	11.9%
PARKING	0.00	0.0%	270.00	4.0%
TOTAL EXPENSES	-154.40	-18.5%	6,700.02	99.9%

<b>NET DONATIONS</b>	<b>985.50</b>	<b>118.5%</b>	<b>-329.17</b>	<b>-4.8%</b>
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**Other Income**

OTHER INCOME	0.00	0.0%	135.33	2.0%
Total Other Income	0.00	0.0%	135.33	2.0%

<b>NET DONATIONS</b>	<b>985.50</b>	<b>118.5%</b>	<b>-193.84</b>	<b>-2.8%</b>
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