

**STATEMENT OF PROFIT AND LOSS**

	From to 5/1/2025 to 5/31/2025		Year to Date As Of 5/31/2025	
INCOME FROM DONATIONS				
MEMBERSHIP DUES	163.14	43.7%	1,386.98	58.2%
MERCHANDISE SALES	0.00	0.0%	534.57	22.4%
SVGRS OWNED ITEMS	0.00	0.0%	250.00	10.5%
DAYLITE SALES	210.50	56.3%	210.50	8.8%
TOTAL DONATIONS	373.64	100.0%	2,382.05	99.9%
COST OF DONATAIONS				
DAYLITE SALES	136.33	36.5%	136.33	5.7%
TOTAL COST OF DONATAIONS	136.33	36.5%	136.33	5.7%
GROSS DONATIONS	237.31	63.5%	2,245.72	94.2%
EXPENSES				
POSTAGE & BOX RENT	0.00	0.0%	244.00	10.2%
OFFICE SUPPLIES	0.00	0.0%	130.00	5.5%
INTERNET	12.00	3.2%	164.99	6.9%
MEMBERS BADGES	22.58	6.0%	22.58	0.9%
MISC EXP	0.00	0.0%	-0.02	0.0%
LUNCHEON	0.00	0.0%	347.16	14.6%
TOTAL EXPENSES	34.58	9.2%	908.71	38.1%
NET DONATIONS	202.73	54.3%	1,337.01	56.1%