

STATEMENT OF PROFIT AND LOSS

| | From to 11/1/2025 to 11/30/2025 | Year to Date As Of 11/30/2025 |
|------------------------------|---------------------------------|-------------------------------|
| INCOME FROM DONATIONS | | |
| MEMBERSHIP DUES | 123.49 | 2,501.76 |
| MERCHANDISE SALES | 0.00 | 969.33 |
| MERCHANDISE SALES CONVENTION | 340.00 | 340.00 |
| SVGRS OWNED ITEMS | 0.00 | 250.00 |
| DAYLITE SALES | 0.00 | 137.50 |
| TOTAL DONATIONS | 463.49 | 4,198.59 |
| COST OF DONATAIONS | | |
| DAYLITE SALES | 0.00 | 308.79 |
| TOTAL COST OF DONATAIONS | 0.00 | 308.79 |
| GROSS DONATIONS | 463.49 | 3,889.80 |
| EXPENSES | | |
| POSTAGE & BOX RENT | 0.00 | 244.00 |
| OFFICE SUPPLIES | 93.51 | 223.51 |
| INTERNET | 133.18 | 574.17 |
| MEMBERS BADGES | 0.00 | 22.58 |
| MISC EXP | 0.00 | 80.08 |
| INSURANCE | 0.00 | 491.00 |
| LUNCHEON | 0.00 | 347.16 |
| TOTAL EXPENSES | 226.69 | 1,982.50 |
| NET DONATIONS | 236.80 | 1,907.30 |