

**STATEMENT OF PROFIT AND LOSS**

	From to 12/1/2025 to 12/31/2025	Year to Date As Of 12/31/2025
<b>INCOME FROM DONATIONS</b>		
MEMBERSHIP DUES	575.03	3,076.79
MERCHANDISE SALES	0.00	969.33
MERCHANDISE SALES CONVENTION	0.00	340.00
SVGRS OWNED ITEMS	0.00	250.00
DAYLITE SALES	77.62	215.12
TOTAL DONATIONS	652.65	4,851.24
<b>COST OF DONATAIONS</b>		
DAYLITE SALES	0.00	308.79
TOTAL COST OF DONATAIONS	0.00	308.79
<b>GROSS DONATIONS</b>	<b>652.65</b>	<b>4,542.45</b>
<b>EXPENSES</b>		
POSTAGE & BOX RENT	0.00	244.00
OFFICE SUPPLIES	0.00	223.51
INTERNET	12.00	586.17
MEMBERS BADGES	0.00	22.58
MISC EXP	0.00	80.08
INSURANCE	0.00	491.00
LUNCHEON	268.76	615.92
TOTAL EXPENSES	280.76	2,263.26
<b>NET DONATIONS</b>	<b>371.89</b>	<b>2,279.19</b>