

**STATEMENT OF PROFIT AND LOSS**

	From to 6/1/2025 to 6/30/2025		Year to Date As Of 6/30/2025	
INCOME FROM DONATIONS				
MEMBERSHIP DUES	250.55	2.3%	1,637.53	12.4%
MERCHANDISE SALES	0.00	0.0%	534.57	4.0%
MERCHANDISE SALES CONVENTION	10,615.83	97.7%	10,615.83	80.1%
SVGRS OWNED ITEMS	0.00	0.0%	250.00	1.9%
DAYLITE SALES	0.00	0.0%	210.50	1.6%
TOTAL DONATIONS	10,866.38	100.0%	13,248.43	100.0%
COST OF DONATAIONS				
DAYLITE SALES	0.00	0.0%	136.33	1.0%
TOTAL COST OF DONATAIONS	0.00	0.0%	136.33	1.0%
GROSS DONATIONS	10,866.38	100.0%	13,112.10	99.0%
EXPENSES				
POSTAGE & BOX RENT	0.00	0.0%	244.00	1.8%
OFFICE SUPPLIES	0.00	0.0%	130.00	1.0%
INTERNET	12.00	0.1%	176.99	1.3%
MEMBERS BADGES	0.00	0.0%	22.58	0.2%
MISC EXP	0.00	0.0%	-0.02	0.0%
LUNCHEON	0.00	0.0%	347.16	2.6%
TOTAL EXPENSES	12.00	0.1%	920.71	6.9%
NET DONATIONS	10,854.38	99.9%	12,191.39	92.1%