

**STATEMENT OF PROFIT AND LOSS**

	From to 6/1/2024 to 6/30/2024		Year to Date As Of 6/30/2024	
<b>INCOME FROM DONATIONS</b>				
MEMBERSHIP DUES	30.00	8.5%	1,105.24	50.6%
MERCHANDISE SALES	296.50	84.4%	296.50	13.6%
SVGRS OWNED ITEMS	25.00	7.1%	75.00	3.4%
RAFFLE	0.00	0.0%	706.00	32.3%
TOTAL DONATIONS	351.50	100.0%	2,182.74	99.9%
<b>COST OF DONATAIONS</b>				
DAYLITE SALES	130.45	37.1%	130.45	6.0%
TOTAL COST OF DONATAIONS	130.45	37.1%	130.45	6.0%
<b>GROSS DONATIONS</b>	<b>221.05</b>	<b>62.9%</b>	<b>2,052.29</b>	<b>93.9%</b>
<b>EXPENSES</b>				
POSTAGE & BOX RENT	30.10	8.6%	344.50	15.8%
OFFICE SUPPLIES	0.00	0.0%	793.36	36.3%
CLINIC EXPENSE	0.00	0.0%	274.86	12.6%
INTERNET	222.00	63.2%	487.64	22.3%
LICENSE & FEES	0.00	0.0%	25.00	1.1%
RENT	184.60	52.5%	1,107.60	50.7%
MEMBERS BADGES	118.52	33.7%	506.36	23.2%
MISC EXP	0.00	0.0%	75.05	3.4%
LUNCHEON	0.00	0.0%	1,260.00	57.7%
PARKING	0.00	0.0%	150.00	6.9%
TOTAL EXPENSES	555.22	158.0%	5,024.37	230.0%
<b>NET DONATIONS</b>	<b>-334.17</b>	<b>-95.1%</b>	<b>-2,972.08</b>	<b>-136.1%</b>