

STATEMENT OF PROFIT AND LOSS

	From to 1/1/2025 to 1/31/2025		Year to Date As Of 1/31/2025	
INCOME FROM DONATIONS				
MEMBERSHIP DUES	613.84	71.1%	613.84	71.1%
SVGRS OWNED ITEMS	250.00	28.9%	250.00	28.9%
TOTAL DONATIONS	<u>863.84</u>	<u>100.0%</u>	<u>863.84</u>	<u>100.0%</u>
EXPENSES				
INTERNET	12.00	1.4%	12.00	1.4%
LUNCHEON	-490.18	-56.7%	-490.18	-56.7%
TOTAL EXPENSES	<u>-478.18</u>	<u>-55.3%</u>	<u>-478.18</u>	<u>-55.3%</u>
NET DONATIONS	1,342.02	155.3%	1,342.02	155.3%