

Mitman Neighborhood Association Profit & Loss For Period Covering 11/01/2022 to 10/31/2023

Revenues

<u>Income</u>		\$0.00
<u>Donations</u>	\$15.00	
<u>Dues Income</u>	\$160.00	
<u>Interest Income</u>	\$0.00	
<u>Other Income</u>	\$0.00	
Total Revenue		\$175.00

Expenses

<u>Expenses</u>		\$0.00
<u>Adjustment</u>	\$0.00	
<u>Bank Service Charge</u>	\$0.00	
<u>Entertainment</u>	\$0.00	
<u>Meals</u>	\$0.00	
<u>Insurance</u>	\$0.00	
<u>Miscellaneous</u>	\$0.00	
<u>Office Supplies</u>	\$0.00	
<u>Postage and Delivery</u>	\$0.00	
<u>Printing and Reproduction</u>	\$27.54	
<u>Rent</u>	\$0.00	
<u>Repairs</u>	\$0.00	
<u>Utilities</u>	\$0.00	
<u>Internet</u>	\$49.35	
Total Expenses		\$76.89

Net income for Period \$98.11