

# Mitman Neighborhood Association Profit & Loss For Period Covering 11/01/2023 to 06/30/2024

## Revenues

<u>Income</u>		\$0.00
<u>Donations</u>	\$0.00	
<u>Dues Income</u>	\$225.00	
<u>Interest Income</u>	\$0.00	
<u>Other Income</u>	\$0.00	
<b>Total Revenue</b>		<b>\$225.00</b>

---

## 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>	\$0.00	
<u>Rent</u>	\$0.00	
<u>Repairs</u>	\$0.00	
<u>Utilities</u>	\$0.00	
<u>Internet</u>	\$173.87	
<b>Total Expenses</b>		<b>\$173.87</b>

---

Net income for Period \$51.13