

Mitman Neighborhood Association Profit & Loss For Period Covering 11/01/2023 to 09/30/2024

Revenues

<u>Income</u>		\$0.00
<u>Donations</u>	\$0.00	
<u>Dues Income</u>	\$230.00	
<u>Interest Income</u>	\$0.00	
<u>Other Income</u>	\$0.00	
Total Revenue		\$230.00

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

Net income for Period \$56.13