

Mitman Neighborhood Association Profit & Loss For Period Covering 11/01/2024 to 06/30/2025

Revenues

<u>Income</u>		
<u>Dues Income</u>	\$140.00	
Total Revenue		\$140.00

Expenses

<u>Expenses</u>		
<u>Printing and Reproduction</u>	\$46.81	
<u>Supplies</u>		
<u>Meeting</u>	\$20.98	
<u>Utilities</u>		
<u>Internet</u>	\$173.87	
Total Expenses		\$241.66

Net loss for Period	\$101.66
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