

# Mitman Neighborhood Association Profit & Loss For Period Covering 11/01/2024 to 09/30/2025

## Revenues

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

---

## Expenses

<u>Expenses</u>		
<u>Fees</u>		
<u>AZ Corp Comm</u>	\$40.00	
<u>Printing and Reproduction</u>	\$46.81	
<u>Supplies</u>		
<u>Meeting</u>		
<u>Refreshments</u>	\$20.98	
<u>Utilities</u>		
<u>Internet</u>		
<u>Hosting</u>	\$173.87	
<b>Total Expenses</b>		<b>\$281.66</b>

---

Net loss for Period		\$141.66
---------------------	--	----------