

12:14 PM
02/03/25
Accrual Basis

LHRVG
Profit & Loss
January 2025

	<u>Jan 25</u>
Income	
Program Income	
Membership Dues 2025	75.00
Merchandise Sales	390.00
Total Program Income	<u>465.00</u>
Total Income	<u>465.00</u>
Gross Profit	465.00
Expense	
Operations	
Room Rental	38.96
Supplies - Meetings & R...	9.38
Total Operations	<u>48.34</u>
Total Expense	<u>48.34</u>
Net Income	<u><u>416.66</u></u>