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05/04/25
Accrual Basis

LHRVG
Profit & Loss YTD Comparison
April 2025

	<u>Apr 25</u>	<u>Jan - Apr 25</u>
Income		
Program Income		
Membership Dues 2025	0.00	100.00
Merchandise Sales	0.00	600.00
Total Program Income	0.00	700.00
Rally Overage/(Shortage)	17.36	17.36
Total Income	17.36	717.36
Gross Profit	17.36	717.36
Expense		
Operations		
Room Rental	38.96	155.84
Supplies - Financials	0.00	19.28
Supplies - Meetings & R...	0.00	27.85
Total Operations	38.96	202.97
Total Expense	38.96	202.97
Net Income	<u><u>-21.60</u></u>	<u><u>514.39</u></u>