

LHRVG
Profit & Loss YTD Comparison
February 2026

	<u>Feb 26</u>	<u>Jan - Feb 26</u>
Income		
Program Income		
Membership Dues 2...	115.00	215.00
Merchandise Sales	<u>30.00</u>	<u>30.00</u>
Total Program Income	145.00	245.00
Rally Overage/(Shorta...	<u>0.00</u>	<u>96.00</u>
Total Income	<u>145.00</u>	<u>341.00</u>
Gross Profit	145.00	341.00
Expense		
Operations		
Room Rental	<u>53.12</u>	<u>106.24</u>
Total Operations	<u>53.12</u>	<u>106.24</u>
Total Expense	<u>53.12</u>	<u>106.24</u>
Net Income	<u><u>91.88</u></u>	<u><u>234.76</u></u>