Lake Dabinawa Association Inc

Profit and Loss

August 2024

	TOTAL
Income	
Donation Income	
Fish Fund Donation	100.00
Total Donation Income	**100.00**
Interest Income	53.88
Lease Income	600.00
Total Income	**$753.88**
GROSS PROFIT	**$753.88**
Expenses	
Bank Service Charges	10.00
Contributions	500.00
Dues and Subscriptions	47.99
Insurance	4,384.00
Legal Fees	300.00
Miscellaneous	1,136.73
Office Supplies	12.59
Utilities	36.00
Electric	169.00
Internet	72.20
Total Utilities	**277.20**
Total Expenses	**$6,668.51**
NET OPERATING INCOME	**$ -5,914.63**
NET INCOME	**$ -5,914.63**