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07/21/24

Accrual Basis

Mark Twain Neighborhood Association

Profit & Loss

January 1 through July 21, 2024

	<u>Jan 1 - Jul 21, ...</u>
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43450 · Individ, Business Contributions	<u>660.00</u>
Total 43400 · Direct Public Support	660.00
46400 · Other Types of Income	
46430 · Miscellaneous Revenue	<u>1.85</u>
Total 46400 · Other Types of Income	<u>1.85</u>
Total Income	<u>661.85</u>
Gross Profit	661.85
Expense	
60900 · Business Expenses	
60920 · Business Registration Fees	<u>10.00</u>
Total 60900 · Business Expenses	10.00
65000 · Operations	
Dues or Contributions Paid	15.00
65030 · Printing and Copying	<u>135.60</u>
Total 65000 · Operations	<u>150.60</u>
Total Expense	<u>160.60</u>
Net Ordinary Income	<u>501.25</u>
Net Income	<u><u>501.25</u></u>