

Net Income from Profit and Loss Detail April-February 2024
 April 5th, 2024 General Meeting

Income not recorded:			Less 8%
Luke Salmon	02/29/24	\$125.00	\$115.00
Pay Pal	03/01/24	\$249.26	\$229.32
Family	03/04/24	\$500.00	\$460.00
Mechanic			
		\$874.26	\$804.32

Expenses not recorded			
Easter Candy & Containers		\$230.08	03/07/24
Iggy Catral Web Plug In			
Curtain Lights for Jazz		\$315.68	03/12/24
Susan Catral- Postage for T-shirts		\$22.25	03/22/24
Laureen Candy & MegaPhone		\$59.75	03/27/24
		\$627.76	

Net Income from Profit and Loss Detail April-February 2024

\$33,022.82

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-\$627.76			
\$804.32		\$33,199.38	
		-\$40.64	Lagoon Fund
\$33,199.38		-\$17,074.01	Tree Fund
		-\$74.58	Skating Fund
		-\$882.53	Memorial Fund
		\$15,127.62	

General Fund

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