

07/07/25

**Lake Asbury Ladies Club**  
**Profit & Loss**  
January through December 2024

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	<u>Jan - Dec 24</u>
<b>Income</b>	
Dues	55.00
Interest Inc	148.09
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<b>Total Income</b>	203.09
<b>Expense</b>	
Advertising (Business)	-245.00
Annual Luncheon	275.00
Charity Donation	100.00
Desolve Corporation	43.75
Family Fun Day	335.00
Gift	50.00
Lakelighter	
Printing	238.66
Stamps	403.20
Lakelighter - Other	-727.00
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<b>Total Lakelighter</b>	-85.14
Lakelighter Printing	696.42
Preidents Gift	50.00
Supplies (Business)	109.54
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<b>Total Expense</b>	1,329.57
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<b>Net Income</b>	<b>-1,126.48</b>