

Profit & Loss

January through March 2024

	<u>Jan - Mar 24</u>
Balance on hand January 1, 2024	100.00
Income	
100 · Subscriptions	
101 · Personal Subscriptions	\$ 780.00
102 · Subscriptions from Club	<u>\$ 60.00</u>
Total 100 · Subscriptions	\$ 840.00
200 · Donation	
201 · SW District Doins Dance	<u>\$ 278.00</u>
Total 200 · Donation	<u>\$ 278.00</u>
Total Income	<u>\$ 1,118.00</u>
Expense	
1000 · Funds transfer to MO Federation	\$ 1,065.00
500 · Postage	
501 · Stamps	\$ 53.00
Total 500 · Postage	<u>\$ 53.00</u>
Total Expense	<u>\$ 1,118.00</u>
Net Income	<u>\$ -</u>
Balance on hand March 31, 2024	<u>100.00</u>