REVENUE STATEMENT

	12/31/24	05/18/24	09/16/23	05/20/23
Assembly Revenue				
Spring Assembly				
Registrations		\$740.00		\$720.00
Lunch		\$475.00		\$525.00
Donations				
Fall Assembly				
Registrations	\$1,540.00		\$840.00	
Lunch	\$140.00		\$775.00	
Donations	\$50.00		\$6.25	
Total Revenue	\$1,730.00	\$1,215.00	\$1,621.25	\$1,245.00
Assembly Expenses	12/31/24	05/18/24	09/16/23	05/20/23
Catering	\$1,442.44	\$503.38	\$750.00	\$533.93
Meeting Room & Equipment			\$200.00	\$428.70
Speaker Expensess	\$349.82	\$31.95	\$349.82	\$29.94
Name Badges/Cardstock/Decor				\$51.07
Forum Winners		\$22.00	\$22.00	
Assembly Expenses	\$1,792.26	\$557.33	\$1,321.82	\$1,043.64
General Revenue	12/31/24	05/18/24	09/16/23	05/20/23
Website Donations				
Website Donations Group Donations				
				\$2,697.03
Group Donations			\$2,975.23	\$2,697.03
Group Donations 01/01/23 THRU 06/30/23			\$2,975.23	\$2,697.03
Group Donations 01/01/23 THRU 06/30/23 07/01/2023 THRU 12/31/2023		\$5,721.30	\$2,975.23	\$2,697.03
Group Donations 01/01/23 THRU 06/30/23 07/01/2023 THRU 12/31/2023 2023 Group Donations \$5,672.26	\$3,962.86	\$5,721.30	\$2,975.23	\$2,697.03
Group Donations 01/01/23 THRU 06/30/23 07/01/2023 THRU 12/31/2023 2023 Group Donations \$5,672.26 01/01/24 thru 06/30/24	\$3,962.86	\$5,721.30	\$2,975.23	\$2,697.03
Group Donations 01/01/23 THRU 06/30/23 07/01/2023 THRU 12/31/2023 2023 Group Donations \$5,672.26 01/01/24 thru 06/30/24 07/01/24 thru 12/31/24	\$3,962.86	\$5,721.30	\$2,975.23	\$2,697.03
Group Donations 01/01/23 THRU 06/30/23 07/01/2023 THRU 12/31/2023 2023 Group Donations \$5,672.26 01/01/24 thru 06/30/24 07/01/24 thru 12/31/24 2024 Group Donations \$9714.16	\$3,962.86	\$5,721.30	\$2,975.23	
Group Donations 01/01/23 THRU 06/30/23 07/01/2023 THRU 12/31/2023 2023 Group Donations \$5,672.26 01/01/24 thru 06/30/24 07/01/24 thru 12/31/24 2024 Group Donations \$9714.16 Individual Donations	\$3,962.86		\$2,975.23	
Group Donations 01/01/23 THRU 06/30/23 07/01/2023 THRU 12/31/2023 2023 Group Donations \$5,672.26 01/01/24 thru 06/30/24 07/01/24 thru 12/31/24 07/01/24 thru 12/31/24 2024 Group Donations \$9714.16 Individual Donations 2024 Calendar donations (7 unsold?)			\$2,975.23	
Group Donations 01/01/23 THRU 06/30/23 07/01/2023 THRU 12/31/2023 2023 Group Donations \$5,672.26 01/01/24 thru 06/30/24 07/01/24 thru 12/31/24 2024 Group Donations \$9714.16 101/01/24 thru 12/31/24 2024 Group Donations \$9714.16 2024 Calendar donations (7 unsold?) 2025 Calendar Sales 2025 Calendar Sales	\$379.00	\$731.00		\$425.00
Group Donations 01/01/23 THRU 06/30/23 07/01/2023 THRU 12/31/2023 07/01/2023 THRU 12/31/2023 2023 Group Donations \$5,672.26 01/01/24 thru 06/30/24 07/01/24 thru 06/30/24 07/01/24 thru 12/31/24 2024 Group Donations \$9714.16 101/01/24 thru 12/31/24 2024 Group Donations \$9714.16 101/01/24 thru 12/31/24 2024 Calendar donations (7 unsold?) 2025 Calendar Sales Assembly Revenue 101/01/24 thrue	\$379.00 \$1,730.00	\$731.00	\$1,621.25	\$425.00
Group Donations 01/01/23 THRU 06/30/23 07/01/2023 THRU 12/31/2023 2023 Group Donations \$5,672.26 01/01/24 thru 06/30/24 07/01/24 thru 12/31/24 2024 Group Donations \$9714.16 Individual Donations 2024 Calendar donations (7 unsold?) 2025 Calendar Sales Assembly Revenue Total Revenue	\$379.00 \$1,730.00 \$6,071.86	\$731.00 \$1,215.00 \$7,667.30	\$1,621.25 \$4,596.48	\$425.00 \$1,245.00 \$4,367.03
Group Donations 01/01/23 THRU 06/30/23 07/01/2023 THRU 12/31/2023 2023 Group Donations \$5,672.26 01/01/24 thru 06/30/24 07/01/24 thru 12/31/24 2024 Group Donations \$9714.16 Individual Donations 2024 Calendar donations (7 unsold?) 2025 Calendar Sales Assembly Revenue Total Revenue Assembly Expenses	\$379.00 \$1,730.00 \$6,071.86	\$731.00 \$1,215.00 \$7,667.30	\$1,621.25 \$4,596.48	\$425.00 \$1,245.00 \$4,367.03