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Hayden Lake Watershed Association, Inc.

01/26/25

Profit & Loss

Accrual Basis

January through December 2024

	Jan - Dec 24
Ordinary Income/Expense	
Income	
Donation	11,961.92
Donation HLYC	3,548.50
Donation Lake Maps	480.00
Grant	4,500.00
Program Income	
Membership Dues	4,050.00
Total Program Income	4,050.00
Total Income	24,540.42
Expense	
Education	2,653.99
Office Supplies	219.66
PayPal Fees	98.19
PO Box Annual Fee	166.00
Postage	66.42
Postage Stamps	254.40
Website Development	2,057.19
Total Expense	5,515.85
Net Ordinary Income	19,024.57
Net Income	19,024.57