

Lakeview Boosters Club of New Orleans

07/03/25

Profit & Loss

Cash Basis

June 2025

	Jun 25	Jan - Jun 25	% of Income
Ordinary Income/Expense			
Income			
42000 · Club Revenue			
42050 · Deposit	22,312.50	200,873.97	50.3%
42100 · Merchant			
42111 · Intuit	0.00	270.00	0.0%
42112 · Square Inc.	20,180.00	82,626.50	45.5%
Total 42100 · Merchant	20,180.00	82,896.50	45.5%
Total 42000 · Club Revenue	42,492.50	283,770.47	95.7%
42240 · Returns	0.00	-400.00	0.0%
42250 · POS Refunds	0.00	-400.00	0.0%
42300 · Tips Collected	1,891.05	4,128.12	4.3%
Total Income	44,383.55	287,098.59	100.0%
Cost of Goods Sold			
50700 · Cost of Sales - Inventory Sales	6,649.36	19,822.56	15.0%
Total COGS	6,649.36	19,822.56	15.0%
Gross Profit	37,734.19	267,276.03	85.0%
Expense			
60200 · Automobile Expense			
60210 · Auto-Fuel	43.98	43.98	0.1%
Total 60200 · Automobile Expense	43.98	43.98	0.1%
62100 · Contract Services			
62120 · Bookkeeping Fee	220.00	1,320.00	0.5%
62150 · Outside Contract Services	12,558.80	21,740.60	28.3%
Total 62100 · Contract Services	12,778.80	23,060.60	28.8%
62200 · Credit Card Processing Fee	762.75	3,017.72	1.7%
62300 · Computer and Internet Expenses	131.12	3,750.60	0.3%
62800 · Facilities and Equipment			
62840 · Equip Rental and Maintenance	0.00	1,248.97	0.0%
62860 · Pest Control	104.00	624.00	0.2%
62870 · Repairs and Maintenance	11,547.00	53,463.86	26.0%
62875 · Facilities Improvements	0.00	90,853.11	0.0%
Total 62800 · Facilities and Equipment	11,651.00	146,189.94	26.3%
64400 · Meals	0.00	158.39	0.0%
64900 · Office Expense	-101.16	1,124.11	-0.2%
65000 · Operations			
65040 · Supplies	0.00	5,594.40	0.0%
Total 65000 · Operations	0.00	5,594.40	0.0%
65100 · Other Types of Expenses			
65110 · Advertising Expenses	3,053.32	30,281.17	6.9%
65120 · Insurance Expense	0.00	13,197.93	0.0%
65150 · Memberships and Dues	2,460.00	2,460.00	5.5%
65180 · Trophies and Awards	0.00	1,122.98	0.0%
Total 65100 · Other Types of Expenses	5,513.32	47,062.08	12.4%
67000 · Professional Fee			
67010 · Professional Services	110.00	3,960.00	0.2%
Total 67000 · Professional Fee	110.00	3,960.00	0.2%
68400 · Uniform	322.51	4,653.15	0.7%

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	<u>Jun 25</u>	<u>Jan - Jun 25</u>	<u>% of Income</u>
68500 · Utilities			
68550 · Cable and Internet	263.51	1,545.47	0.6%
68560 · Waste Services	360.00	1,935.00	0.8%
Total 68500 · Utilities	<u>623.51</u>	<u>3,480.47</u>	<u>1.4%</u>
99999 · Suspense	<u>-15,000.00</u>	<u>35,000.00</u>	<u>-33.8%</u>
Total Expense	<u>16,835.83</u>	<u>277,095.44</u>	<u>37.9%</u>
Net Ordinary Income	<u>20,898.36</u>	<u>-9,819.41</u>	<u>47.1%</u>
Other Income/Expense			
Other Income			
70200 · Interest Income	3.79	88.81	0.0%
Total Other Income	<u>3.79</u>	<u>88.81</u>	<u>0.0%</u>
Net Other Income	<u>3.79</u>	<u>88.81</u>	<u>0.0%</u>
Net Income	<u><u>20,902.15</u></u>	<u><u>-9,730.60</u></u>	<u><u>47.1%</u></u>

Lakeview Boosters Club of New Orleans
Profit & Loss Detail

June 2025

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Ordinary Income/Expense								
Income								
42000 - Club Revenue								
42050 - Deposit								
Deposit	06/06/2025			Deposit	11300 · Gulf Coast Bank #2416		1,475.00	1,475.00
Deposit	06/23/2025			Deposit	11300 · Gulf Coast Bank #2416		3,332.00	4,807.00
Deposit	06/27/2025			Deposit	11300 · Gulf Coast Bank #2416		1,445.00	6,252.00
Deposit	06/27/2025			Deposit	11300 · Gulf Coast Bank #2416		2,103.00	8,355.00
Deposit	06/06/2025		Playmetrics, LLC	Deposit	11300 · Gulf Coast Bank #2416		280.00	8,635.00
Deposit	06/16/2025		Playmetrics, LLC	Deposit	11300 · Gulf Coast Bank #2416		140.00	8,775.00
Deposit	06/23/2025		Playmetrics, LLC	Deposit	11300 · Gulf Coast Bank #2416		6,495.00	15,270.00
Deposit	06/30/2025		Playmetrics, LLC	Deposit	11300 · Gulf Coast Bank #2416		7,042.50	22,312.50
Total 42050 · Deposit						0.00	22,312.50	22,312.50
42100 - Merchant								
42112 - Square Inc.								
Deposit	06/02/2025			Deposit	11300 · Gulf Coast Bank #2416		197.90	197.90
Deposit	06/02/2025			Deposit	11300 · Gulf Coast Bank #2416		226.50	424.40
Deposit	06/03/2025			Deposit	11300 · Gulf Coast Bank #2416		340.54	764.94
Deposit	06/04/2025			Deposit	11300 · Gulf Coast Bank #2416		548.77	1,313.71
Deposit	06/05/2025			Deposit	11300 · Gulf Coast Bank #2416		580.19	1,893.90
Deposit	06/06/2025			Deposit	11300 · Gulf Coast Bank #2416		723.10	2,617.00
Deposit	06/09/2025			Deposit	11300 · Gulf Coast Bank #2416		302.04	2,919.04
Deposit	06/09/2025			Deposit	11300 · Gulf Coast Bank #2416		499.48	3,418.52
Deposit	06/10/2025			Deposit	11300 · Gulf Coast Bank #2416		301.54	3,720.06
Deposit	06/11/2025			Deposit	11300 · Gulf Coast Bank #2416		255.83	3,975.89
Deposit	06/12/2025			Deposit	11300 · Gulf Coast Bank #2416		308.97	4,284.86
Deposit	06/13/2025			Deposit	11300 · Gulf Coast Bank #2416		600.46	4,885.32
Deposit	06/16/2025			Deposit	11300 · Gulf Coast Bank #2416		599.14	5,484.46
Deposit	06/16/2025			Deposit	11300 · Gulf Coast Bank #2416		657.23	6,141.69
Deposit	06/17/2025			Deposit	11300 · Gulf Coast Bank #2416		308.48	6,450.17
Deposit	06/18/2025			Deposit	11300 · Gulf Coast Bank #2416		668.43	7,118.60
Deposit	06/20/2025			Deposit	11300 · Gulf Coast Bank #2416		490.15	7,608.75
Deposit	06/20/2025			Deposit	11300 · Gulf Coast Bank #2416		591.06	8,199.81
Deposit	06/23/2025			Deposit	11300 · Gulf Coast Bank #2416		293.09	8,492.90
Deposit	06/23/2025			Deposit	11300 · Gulf Coast Bank #2416		1,184.93	9,677.83
Deposit	06/24/2025			Deposit	11300 · Gulf Coast Bank #2416		446.14	10,123.97
Deposit	06/25/2025			Deposit	11300 · Gulf Coast Bank #2416		913.50	11,037.47
Deposit	06/26/2025			Deposit	11300 · Gulf Coast Bank #2416		904.95	11,942.42
Deposit	06/27/2025			Deposit	11300 · Gulf Coast Bank #2416		939.57	12,881.99
Deposit	06/30/2025			Deposit	11300 · Gulf Coast Bank #2416		298.71	13,180.70
General Journal	06/30/2025	AL		To Adjust Square Sales May 2025	00000 · General Journal Entries		6,999.30	20,180.00
Total 42112 · Square Inc.						0.00	20,180.00	20,180.00
Total 42100 · Merchant						0.00	20,180.00	20,180.00
Total 42000 · Club Revenue						0.00	42,492.50	42,492.50
42300 - Tips Collected								
General Journal	06/30/2025	AL		To Adjust Square Sales May 2025	00000 · General Journal Entries		1,891.05	1,891.05
Total 42300 · Tips Collected						0.00	1,891.05	1,891.05
Total Income						0.00	44,383.55	44,383.55

Lakeview Boosters Club of New Orleans
Profit & Loss Detail

June 2025

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Cost of Goods Sold								
50700 - Cost of Sales - Inventory Sales								
Check	06/11/2025	5195	Coca Cola	Concession stand food	11300 · Gulf Coast Bank #2416	1,098.07		1,098.07
Check	06/25/2025	5201	Coca Cola	47563938028	11300 · Gulf Coast Bank #2416	1,869.63		2,967.70
Check	06/02/2025	5179	Gold Medal	Concession Food 95.131613	11300 · Gulf Coast Bank #2416	490.59		3,458.29
Check	06/09/2025	5185	Paula Matherne	Bread - Shack	11300 · Gulf Coast Bank #2416	224.95		3,683.24
Check	06/23/2025		Restaurant Depot		11300 · Gulf Coast Bank #2416	420.52		4,103.76
Check	06/03/2025		Sam's Club Stores		11300 · Gulf Coast Bank #2416	928.04		5,031.80
Check	06/11/2025		Sam's Club Stores		11300 · Gulf Coast Bank #2416	995.71		6,027.51
Check	06/20/2025		Sam's Club Stores		11300 · Gulf Coast Bank #2416	564.85		6,592.36
Check	06/10/2025	5191	Southern Eagle	No Memo	11300 · Gulf Coast Bank #2416	57.00		6,649.36
Total 50700 · Cost of Sales - Inventory Sales						6,649.36	0.00	6,649.36
Total COGS						6,649.36	0.00	6,649.36
Gross Profit						6,649.36	44,383.55	37,734.19
Expense								
60200 - Automobile Expense								
60210 - Auto-Fuel								
Check	06/11/2025		Chevron		11300 · Gulf Coast Bank #2416	43.98		43.98
Total 60210 · Auto-Fuel						43.98	0.00	43.98
Total 60200 · Automobile Expense						43.98	0.00	43.98
62100 - Contract Services								
62120 - Bookkeeping Fee								
Check	06/05/2025		ASU	June 2025	11300 · Gulf Coast Bank #2416	220.00		220.00
Total 62120 · Bookkeeping Fee						220.00	0.00	220.00
62150 - Outside Contract Services								
Check	06/04/2025	5189	Metropolitan Umpire Association	Umpires Through 5/22	11300 · Gulf Coast Bank #2416	2,255.00		2,255.00
Check	06/17/2025	5198	Metropolitan Umpire Association	5/27 - 6/6 Umpires	11300 · Gulf Coast Bank #2416	960.00		3,215.00
Check	06/03/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	50.00		3,265.00
Check	06/04/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	10.00		3,275.00
Check	06/04/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	10.00		3,285.00
Check	06/04/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	20.00		3,305.00
Check	06/04/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	36.00		3,341.00
Check	06/04/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	36.00		3,377.00
Check	06/04/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	36.00		3,413.00
Check	06/04/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	40.00		3,453.00
Check	06/04/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	40.00		3,493.00
Check	06/04/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	40.00		3,533.00
Check	06/04/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	60.00		3,593.00
Check	06/04/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	64.00		3,657.00
Check	06/04/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	150.00		3,807.00
Check	06/09/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	20.00		3,827.00
Check	06/09/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	32.00		3,859.00
Check	06/09/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	64.00		3,923.00
Check	06/09/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	72.00		3,995.00
Check	06/10/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	20.00		4,015.00
Check	06/10/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	24.00		4,039.00
Check	06/10/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	28.00		4,067.00
Check	06/10/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	28.00		4,095.00
Check	06/10/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	28.00		4,123.00
Check	06/10/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	28.00		4,151.00
Check	06/10/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	30.00		4,181.00
Check	06/10/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	30.00		4,211.00
Check	06/10/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	30.00		4,241.00
Check	06/10/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	32.00		4,273.00
Check	06/10/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	32.00		4,305.00
Check	06/10/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	32.00		4,337.00
Check	06/10/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	32.00		4,369.00
Check	06/10/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	32.00		4,401.00
Check	06/10/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	40.00		4,441.00

Lakeview Boosters Club of New Orleans
Profit & Loss Detail

June 2025

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance	
Check	06/23/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	110.00		9,356.80	
Check	06/23/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	120.00		9,476.80	
Check	06/23/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	120.00		9,596.80	
Check	06/23/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	140.00		9,736.80	
Check	06/23/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	170.00		9,906.80	
Check	06/23/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	180.00		10,086.80	
Check	06/23/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	210.00		10,296.80	
Check	06/23/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	240.00		10,536.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	20.00		10,556.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	20.00		10,576.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	20.00		10,596.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	28.00		10,624.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	28.00		10,652.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	28.00		10,680.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	30.00		10,710.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	30.00		10,740.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	32.00		10,772.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	32.00		10,804.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	32.00		10,836.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	32.00		10,868.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	34.00		10,902.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	40.00		10,942.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	50.00		10,992.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	60.00		11,052.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	60.00		11,112.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	60.00		11,172.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	64.00		11,236.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	64.00		11,300.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	68.00		11,368.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	70.00		11,438.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	80.00		11,518.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	100.00		11,618.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	100.00		11,718.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	160.00		11,878.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	180.00		12,058.80	
Check	06/30/2025		Venmo	Venmo Payment	11300 · Gulf Coast Bank #2416	500.00		12,558.80	
Total 62150 · Outside Contract Services							12,558.80	0.00	12,558.80
Total 62100 · Contract Services							12,778.80	0.00	12,778.80
62200 · Credit Card Processing Fee									
General Journal	06/30/2025	AL		To Adjust Square Sales May 2025	00000 · General Journal Entries	762.75		762.75	
Total 62200 · Credit Card Processing Fee							762.75	0.00	762.75
62300 · Computer and Internet Expenses									
Check	06/05/2025		Google		11300 · Gulf Coast Bank #2416	51.12		51.12	
Check	06/11/2025		Yardstik Inc		11300 · Gulf Coast Bank #2416	80.00		131.12	
Total 62300 · Computer and Internet Expenses							131.12	0.00	131.12
62800 · Facilities and Equipment									
62860 · Pest Control									
Check	06/26/2025		Orkin LLC		11300 · Gulf Coast Bank #2416	104.00		104.00	
Total 62860 · Pest Control							104.00	0.00	104.00
62870 · Repairs and Maintenance									
Check	06/04/2025	5193	Gutters of Louisiana	Guher Repairs	11300 · Gulf Coast Bank #2416	920.00		920.00	
Check	06/10/2025	5190	Mike Zemke	5/6 Light Repair	11300 · Gulf Coast Bank #2416	6,777.00		7,697.00	
Check	06/16/2025		Pfefferle's Lawn		11300 · Gulf Coast Bank #2416	2,350.00		10,047.00	
Check	06/18/2025	5200	Tracy Berckes	Fertilizer	11300 · Gulf Coast Bank #2416	1,500.00		11,547.00	
Total 62870 · Repairs and Maintenance							11,547.00	0.00	11,547.00
Total 62800 · Facilities and Equipment							11,651.00	0.00	11,651.00

Lakeview Boosters Club of New Orleans
Profit & Loss Detail

June 2025

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
64900 - Office Expense								
Deposit	06/02/2025		Amazon.com	Return	11300 · Gulf Coast Bank #2416		101.16	-101.16
Total 64900 · Office Expense						0.00	101.16	-101.16
65100 - Other Types of Expenses								
65110 - Advertising Expenses								
Check	06/16/2025		Constant Contact		11300 · Gulf Coast Bank #2416	52.80		52.80
Check	06/26/2025		Gus Willy Apparel		11300 · Gulf Coast Bank #2416	2,782.16		2,834.96
Check	06/03/2025		Pel Hughes Printing		11300 · Gulf Coast Bank #2416	109.18		2,944.14
Check	06/03/2025		Pel Hughes Printing		11300 · Gulf Coast Bank #2416	109.18		3,053.32
Total 65110 · Advertising Expenses						3,053.32	0.00	3,053.32
65150 - Memberships and Dues								
Check	06/25/2025	5197	Greater New Orleans Little League	Baseball Affiliation	11300 · Gulf Coast Bank #2416	2,460.00		2,460.00
Total 65150 · Memberships and Dues						2,460.00	0.00	2,460.00
Total 65100 · Other Types of Expenses						5,513.32	0.00	5,513.32
67000 - Professional Fee								
67010 - Professional Services								
Check	06/12/2025	12355	ASU	Annual Report	11300 · Gulf Coast Bank #2416	110.00		110.00
Total 67010 · Professional Services						110.00	0.00	110.00
Total 67000 · Professional Fee						110.00	0.00	110.00
68400 - Uniform								
Check	06/16/2025		Academy Sports		11300 · Gulf Coast Bank #2416	131.69		131.69
Check	06/16/2025		Academy Sports		11300 · Gulf Coast Bank #2416	190.82		322.51
Total 68400 · Uniform						322.51	0.00	322.51
68500 - Utilities								
68550 - Cable and Internet								
Check	06/16/2025		Cox Communications		11300 · Gulf Coast Bank #2416	263.51		263.51
Total 68550 · Cable and Internet						263.51	0.00	263.51
68560 - Waste Services								
Check	06/24/2025		River Parish Disposal		11300 · Gulf Coast Bank #2416	360.00		360.00
Total 68560 · Waste Services						360.00	0.00	360.00
Total 68500 · Utilities						623.51	0.00	623.51
99999 - Suspense								
Deposit	06/05/2025			Transfer from 9377 per M Gruenig	11300 · Gulf Coast Bank #2416		15,000.00	-15,000.00
Total 99999 · Suspense						0.00	15,000.00	-15,000.00
Total Expense						31,936.99	15,101.16	16,835.83
Net Ordinary Income						38,586.35	59,484.71	20,898.36
Other Income/Expense								
Other Income								
70200 - Interest Income								
Deposit	06/30/2025			Interest	11200 · Gulf Coast Bank #3103		0.49	0.49
Deposit	06/30/2025			Interest	11300 · Gulf Coast Bank #2416		3.30	3.79
Total 70200 · Interest Income						0.00	3.79	3.79
Total Other Income						0.00	3.79	3.79
Net Other Income						0.00	3.79	3.79
Net Income						38,586.35	59,488.50	20,902.15