

		<b>TOW COMMUNITY CENTER ASSOCIATION</b>					
			<b>APPROVED _____</b>				
			<b>INCOME STATEMENT</b>				
			<b>8/31/2024</b>				
<b>INCOME:</b>							
				Dollars		<u>% Of Income</u>	
	Rentals			\$162.50		36.65%	
	New Beginnings			\$280.00		63.15%	
	Events/Fundraisers					0.00%	
	Donations					0.00%	
	Donation Box			\$0.00		0.00%	
	Grants			\$0.00		0.00%	
	Other Income-sell appl			\$0.00		0.00%	
	Interest			\$0.90		0.20%	
	Total Income:			\$443.40		100.00%	
<b>EXPENSES:</b>				Dollars		<u>% of Expenses</u>	
	Equip. Repair & Maint.					0.00%	
	Bldg Repair & Maint.	(Paint)		\$210.00		14.24%	
	Supplies					0.00%	
	Pest Control					0.00%	
	Website					0.00%	
	Event/Fundraiser Exp					0.00%	
	Grant	(LPG, Battery)		\$1,265.16		85.76%	
	Donate TVFD					0.00%	
	Postmaster					0.00%	
	Total Expense:			\$1,475.16		100.00%	
						<u>% of Income</u>	
	<b>INCOME/( LOSS)</b>			<b>-\$1,031.76</b>			
Treasurer							
	Paul Norman						