

Concord Monthly Meeting
Profit & Loss
June 2024

	<u>Jun 24</u>
Income	
Contributions	1,260.00
Total Income	<u>1,260.00</u>
Expense	
1 Program	
Web Site Committee	281.53
Total 1 Program	<u>281.53</u>
2 Property	
Depreciation	317.50
Electricity	85.26
Insurance	285.42
Supplies - Bldg. & Maintenance	40.99
Total 2 Property	<u>729.17</u>
Total Expense	<u>1,010.70</u>
Net Income	<u><u>249.30</u></u>