

Hayden Lake Watershed Association, Inc.

Profit & Loss

January through December 2023

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	<u>Jan - Dec 23</u>
Ordinary Income/Expense	
Income	
Donation	6,955.00
Donation HLYC	5,341.72
Grant	2,500.00
Program Income	
Membership Dues	<u>4,325.00</u>
Total Program Income	<u>4,325.00</u>
Total Income	19,121.72
Expense	
Education	3,063.80
HL Watershed Restoration	5,000.00
Office Supplies	860.33
PayPal Fees	171.73
PO Box Annual Fee	156.00
Postage Stamps	129.60
Website Development	<u>662.57</u>
Total Expense	<u>10,044.03</u>
Net Ordinary Income	<u>9,077.69</u>
Net Income	<u><u>9,077.69</u></u>