

ASP Income & Expense Statement 2ND QTR 2025

❖ Income

➤ DONATIONS

▪ PayPal	\$130.00
▪ Cash	\$ 0.00
▪ Check	\$120.00
▪ Money Order	<u>\$ 0.00</u>

Total donations \$250.00

OTHER INCOME \$ 0.00

TOTAL INCOME \$250.00

❖ Expenses

➤ BUSINESS EXPENSE

▪ Sound Bank fees	\$ 0.00
▪ PayPal transactions	\$ 4.05
▪ PayPal Foreign transactions	<u>\$ 0.00</u>

TOTAL BUSINESS EXPENSE \$ 4.05

➤ GOVERNMENT EXPENSE

▪ WA Dept. of Revenue	\$ 0.00
▪ WA Secretary of State	<u>\$ 0.00</u>

TOTAL GOVERNMENT EXPENSE \$ 0.00

➤ OPERATING EXPENSE

▪ PO Box, Mailing	\$ 0.00
▪ Telecommunications (ZOOM)	\$ 53.19
▪ Internet Server Rent	\$ 297.00
▪ Other Expense	<u>\$ 0.00</u>

TOTAL OPERATING EXPENSE \$ 350.19

TOTAL EXPENSES \$ 354.24

❖ NET OPERATING INCOME \$(104.24)