

**Lake Parker Association**  
**Profit & Loss**  
 January through December 2024

	Jan - Dec 24
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Contributions Income	1,940.00
<b>Interest</b>	
N Country Credit 5mo CD Special	317.33
N.C. Regular shares	0.19
NC Credit Union 12mo CD 2025	20.77
NC Credit Union 9mo CD 2024	1,190.47
NC Credit Union MoneyM2011	71.24
<b>Total Interest</b>	1,600.00
<b>Membership Dues</b>	1,725.00
<b>Total Income</b>	5,265.00
<b>Expense</b>	
Contract Labor	600.00
Contributions	175.00
Dues and Subscriptions	75.00
Insurance	400.00
Postage and Delivery	144.12
Printing and Reproduction	85.00
Professional Fees	
Web Design	
Website Update	150.00
<b>Total Web Design</b>	150.00
<b>Total Professional Fees</b>	150.00
Supplies	950.97
<b>Total Expense</b>	2,580.09
<b>Net Ordinary Income</b>	2,684.91
<b>Net Income</b>	2,684.91