

Holcomb Store 6030/2025

Profit & Loss Statement - In Process - January 28, 2025

Prepared by: Karl White, Chapter Treasurer

REVENUE

DEP	1/27/25 January 2025 Vituscan Deposit	3,290.00
DEP	1/27/25 Billy's BD Deposit	1,108.00

Total Deposits: 4,398.00

EXPENSES

6782	12/31/24 Wreck-N-Ball	(1,040.50)	Store Re-Stock
Debit Card	1/10/25 Amazon Marketplace	(96.90)	Store Stock
Debit Card	1/13/25 Tires.com	(317.90)	Tires for Store Trailer
6787	1/14/25 Julie Krupa	(500.00)	20 oz ECV Tumblers -50 pcs-
6790	1/21/25 Wreck-N-Ball	(1,975.25)	Store Re-Stock
Debit Card	1/22/25 Amazon Marketplace	(543.04)	Store Stock - Unknown items
6791	1/23/25 Alan Krupa	(88.62)	Fuel to tow to Vituscan

Total Expenses: **-\$4,562.21**

Estimated Net Profit/(Loss): **-\$164.21**

Profit Percentage Plus **-3.90%**