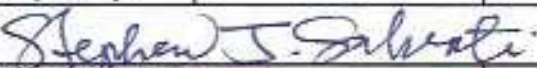


LBT10 Taxpayers Association Inc.  
 Financial Statements  
 June 30, 2023 and December 31, 2022

STATEMENT OF FINANCIAL POSITION						
					6/30/23	12/31/22
<b>ASSETS</b>						
	Cash -TD Bank				\$7,142.26	\$3,694.52
	<b>TOTAL ASSETS</b>				<b>\$7,142.26</b>	<b>\$3,694.52</b>
<b>LIABILITIES</b>						
					\$0.00	\$0.00
<b>NET ASSETS (WITHOUT RESTRICTIONS)</b>						
					7,142.26	3,694.52
	<b>TOTAL LIABILITIES AND NET ASSETS</b>				<b>\$7,142.26</b>	<b>\$3,694.52</b>
STATEMENT OF CHANGES IN NET ASSETS						
					6/30/23	12/31/22
<b>SUPPORT AND OTHER REVENUE:</b>						
	Member Dues				\$8,300.00	\$8,250.00
	Miscellaneous				15.00	90.80
	<b>Total Support and Other Revenue</b>				<b>8,315.00</b>	<b>8,340.80</b>
<b>EXPENSES:</b>						
	Banking Fees				50.96	60.57
	Postage				598.00	500.87
	Legal & Filing Fees				63.00	0.00
	Insurance				713.55	246.47
	Membership Costs				2,204.26	2,066.10
	Website/IT Costs				856.36	1,602.50
	Newsletter & Communications				-	1,311.20
	Meeting Costs				301.52	952.07
	Donations				63.00	100.00
	JCTA Dues				-	100.00
	Miscellaneous Costs				16.61	0.00
	<b>Total Expenses</b>				<b>4,867.26</b>	<b>6,939.78</b>
<b>CHANGES IN NET ASSETS</b>					<b>3,447.74</b>	<b>1,401.02</b>
	Net Assets at Beginning of Year				3,694.52	2,293.50
<b>NET ASSETS AT END OF PERIOD (WITHOUT RESTRICTIONS)</b>					<b>\$7,142.26</b>	<b>\$3,694.52</b>
	Prepared by:					
						
	Stephen J Salvati, Treasurer					