


LBT10 Taxpayers Association Inc.
Financial Statements
December 31, 2024 and December 31, 2023

STATEMENT OF FINANCIAL POSITION					
				12/31/24	12/31/23
ASSETS					
	Cash -TD Bank			\$6,086.95	\$5,282.03
TOTAL ASSETS				\$6,086.95	\$5,282.03
LIABILITIES					
				\$0.00	\$0.00
NET ASSETS (WITHOUT RESTRICTIONS)				6,086.95	5,282.03
TOTAL LIABILITIES AND NET ASSETS				\$6,086.95	\$5,282.03
STATEMENT OF CHANGES IN NET ASSETS					
				12/31/24	12/31/23
SUPPORT AND OTHER REVENUE:					
	Member Dues			\$14,225.00	\$12,425.00
	Special Events Fund - Net			0.95	(38.50)
	Miscellaneous			630.00	140.00
Total Support and Other Revenue				14,855.95	12,526.50
EXPENSES:					
	Banking Fees			557.98	196.00
	Postage			120.00	598.00
	Legal & Filing Fees			88.00	63.00
	Insurance			764.81	713.55
	Membership Costs			5,301.37	3,486.32
	Website/IT Costs			2,574.33	1,898.98
	Newsletter & Communications			1,107.90	781.90
	Meeting Costs			666.13	1,180.95
	Donations			-	63.00
	JCTA Dues			160.00	0.00
	Miscellaneous Costs			710.51	307.43
	Organization Costs			2,000.00	1,649.86
Total Expenses				14,051.03	10,938.99
CHANGES IN NET ASSETS				804.92	1,587.51
Net Assets at Beginning of Year				5,282.03	3,694.52
NET ASSETS AT END OF PERIOD (WITHOUT RESTRICTIONS)				\$6,086.95	\$5,282.03
Certified by Audit Committee:					
					
Stephen J. Salvati, Treasurer					