


LBT10 Taxpayers Association Inc.
Financial Statements
June 30, 2025 and December 31, 2024

STATEMENT OF FINANCIAL POSITION						
					6/30/25	12/31/24
ASSETS						
	Cash - TD Bank				\$4,847.24	\$6,068.65
		TOTAL ASSETS			\$4,847.24	\$6,068.65
LIABILITIES						
					\$0.00	\$0.00
NET ASSETS (WITHOUT RESTRICTIONS)						
					4,847.24	6,068.95
		TOTAL LIABILITIES AND NET ASSETS			\$4,847.24	\$6,068.95
STATEMENT OF CHANGES IN NET ASSETS						
					6/30/25	12/31/24
SUPPORT AND OTHER REVENUE:						
	Member Dues				\$6,450.00	\$14,225.00
	Special Events Fund - Net				0.00	0.95
	Miscellaneous				200.00	630.00
	Total Support and Other Revenue				6,650.00	14,855.95
EXPENSES:						
	Banking Fees				299.54	557.98
	Postage				122.00	120.00
	Legal & Filing Fees				113.00	88.00
	Insurance				778.33	764.81
	Membership Costs				3,235.38	5,301.37
	Website/IT Costs				1,148.05	2,574.33
	Newsletter & Communications				642.00	1,107.90
	Meeting Costs				158.52	666.13
	Donations				-	0.00
	JCTA Dues				100.00	160.00
	Miscellaneous Costs				292.89	710.51
	Organization Costs				1,000.00	2,000.00
	Total Expenses				7,889.71	14,051.03
CHANGES IN NET ASSETS						
	Net Assets at Beginning of Year				6,086.95	5,282.03
NET ASSETS AT END OF PERIOD (WITHOUT RESTRICTIONS)						
					\$4,847.24	\$6,068.95
	Prepared by:					
						
	Stephen J. Salvati, Treasurer					

LBT10 Taxpayers Association Inc.
Proprietary