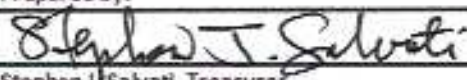


LBT10 TAXPAYERS ASSOCIATION INC.
FINANCIAL STATEMENTS
JUNE 30, 2026 AND DECEMBER 31, 2025

STATEMENT OF FINANCIAL POSITION					
				6/30/26	12/31/25
ASSETS					
	Cash - TD Bank			\$6,439.12	\$5,661.38
	TOTAL ASSETS			\$6,439.12	\$5,661.38
LIABILITIES					
				\$0.00	\$0.00
NET ASSETS (WITHOUT RESTRICTIONS)					
				6,439.12	5,661.38
	TOTAL LIABILITIES AND NET ASSETS			\$6,439.12	\$5,661.38
STATEMENT OF CHANGES IN NET ASSETS					
				6/30/26	12/31/25
SUPPORT AND OTHER REVENUE:					
	Member Dues			\$5,925.00	\$10,275.00
	Special Events Fund - Net			304.00	1.40
	Miscellaneous			100.00	200.00
	Total Support and Other Revenue			6,329.00	10,476.40
EXPENSES:					
	Banking Fees			373.86	561.20
	Postage			137.50	122.00
	Legal & Filing Fees			63.00	113.00
	Insurance			808.42	778.33
	Membership Costs			2,461.56	3,259.88
	Website/IT Costs			720.12	1,898.17
	Newsletter & Communications			150.00	1,122.90
	Meeting Costs			14.74	229.50
	Donations			100.00	0.00
	JCTA Dues/Charges			130.20	276.00
	Miscellaneous Costs			591.86	540.99
	Organization Costs			-	2,000.00
	Total Expenses			5,551.26	10,901.97
CHANGES IN NET ASSETS				777.74	(425.57)
	Net Assets at Beginning of Year			5,661.38	6,086.95
NET ASSETS AT END OF PERIOD (WITHOUT RESTRICTIONS)				\$6,439.12	\$5,661.38
Prepared by:					
					
Stephen J. Salvati, Treasurer					