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01/20/15
Cash Basis

LEGASEA
Profit & Loss
January 1, 2004 through January 1, 2015

	<u>Jan 1, '04 - Jan 1, 15</u>
Income	
Income	80,094.44
Yearly Dues	216,010.00
Total Income	<u>296,104.44</u>
Expense	
Boat Expenses	37,079.31
Insurance	33,927.00
Overpayment	700.00
Renewal State	1,334.58
Repairs	62,997.00
Slip Rent	130,774.64
Taxes	4,653.29
Total Expense	<u>271,465.82</u>
Net Income	<u><u>24,638.62</u></u>