

**Liberian Association of Hamilton and Niagara Region (LAHN)
INCOME STATEMENT
FOR THE MONTHS JAN-DEC 2024**

REVENUE:

Balance as of December 31, 2023 \$10,280.00

CONTRIBUTIONS:

Total Due Paid During the Period \$4,385.00

PROGRAM REVENUE:

General Donations \$25,555.00

TOTAL REVENUE

\$40,220.00

EXPENSES:

LAHN Business Registration \$220.00

Valentine's Ball \$3,640.00

Election Expense \$900.00

Women Outreach \$670.00

Youth Launch Program \$200.00

Kids Christmas Event \$1,003.00

Bereavement \$200.00

Zoom \$291.00

LAC Women Convention \$100.00

LAC Dues & Convention fees \$700.00

Kitchener Valentine Support \$350.00

26 Windsor – Sister Cities MOU \$2,440.00

Inaugural Event \$9,461.00

Bank Fees \$185.00

TOTAL EXPENSES

\$19,246.00

CHANGE IN NET ASSETS

\$20,974.00

Prepared by: Stephen P. Wiah

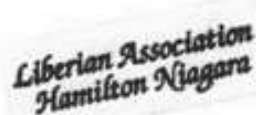


Financial Secretary – LAHN
Date: January 15, 2025

Reviewed & Approved by: Tarju Dweh-Chenneh



President – LAHN
Date: January 15, 2025



Liberian Association of Hamilton and Niagara Region (LAHN)
STATEMENT OF FINANCIAL POSITION
FOR THE MONTHS JAN-DEC 2024

ASSETS:

Cash & Bank Balance \$20,974.00

NON-CURRENT ASSETS:

Decorative Items** \$1,173.00

Chaffing Dishes \$235.00

TOTAL ASSETS \$22,382.00

LIABILITIES:

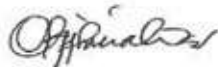
TOTAL LIABILITIES 0.00

FUND BALANCE:

TOTAL FUND BALANCE \$22,382.00

*Decorative Items**(Tables & Chairs covers/Flowers & Vases)*

Prepared by: Stephen Wiah



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President – LAHN

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*Liberian Association
Hamilton Niagara*