

# Winnsboro Area Chamber of Commerce

## Profit and Loss

January 1 - July 10, 2024

	TOTAL
Income	
Chamber Income	
Individual & Business Contributions	50.00
Membership Dues	13,387.05
Other Types of Income	
4th July	350.00
4th July Donations	2,650.00
<b>Total 4th July</b>	<b>3,000.00</b>
Chamber Banquet	8,124.46
Chamber Banquet Donations	25.00
<b>Total Chamber Banquet</b>	<b>8,149.46</b>
Christmas Parade	45.00
Classic Car Show	19.05
Fall Gun Show	500.00
Marquee Sales	598.16
<b>Total Other Types of Income</b>	<b>12,311.67</b>
Summer Gun Show	1,144.82
<b>Total Chamber Income</b>	<b>26,893.54</b>
<b>Total Income</b>	<b>\$26,893.54</b>
GROSS PROFIT	<b>\$26,893.54</b>
Expenses	
Accounting Fees	988.38
Bank Charges & Fees	45.47
Business Expenses	291.18
Event Expense	500.00
4th July	4,617.01
Chamber Banquet	4,314.69
Fall Gun Show	150.00
Halloween	166.81
Summer Gun Show	556.86
<b>Total Event Expense</b>	<b>10,305.37</b>
Microsoft Online	61.67
Office Supplies	117.98
Postage & Mailing Service	74.30
<b>Total Office Supplies</b>	<b>192.28</b>
Payroll Expenses	15.60
Taxes	776.93
<b>Total Payroll Expenses</b>	<b>792.53</b>
Printing and Copying	604.74
Rent	2,100.00
Salaries	12,040.00

# Winnsboro Area Chamber of Commerce

## Profit and Loss

January 1 - July 10, 2024

	TOTAL
Scholarships & Grants	600.00
Utilities	
Chamber Master	1,309.26
Telephone and Internet	461.72
<b>Total Utilities</b>	<b>1,770.98</b>
<b>Total Expenses</b>	<b>\$29,792.60</b>
NET OPERATING INCOME	<b>\$ -2,899.06</b>
NET INCOME	<b>\$ -2,899.06</b>