

# Winnsboro Area Chamber of Commerce

## Profit and Loss

January 1 - May 8, 2024

	TOTAL
Income	
Chamber Income	
Individual & Business Contributions	50.00
Membership Dues	11,143.48
Other Types of Income	
4th July	
4th July Donations	600.00
<b>Total 4th July</b>	<b>600.00</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
Marquee Sales	500.00
<b>Total Other Types of Income</b>	<b>9,294.46</b>
Summer Gun Show	644.82
<b>Total Chamber Income</b>	<b>21,132.76</b>
<b>Total Income</b>	<b>\$21,132.76</b>
GROSS PROFIT	<b>\$21,132.76</b>
Expenses	
Accounting Fees	672.97
Bank Charges & Fees	45.47
Business Expenses	217.89
Event Expense	
Chamber Banquet	4,314.69
Halloween	166.81
Summer Gun Show	500.00
<b>Total Event Expense</b>	<b>4,981.50</b>
Microsoft Online	35.24
Office Supplies	102.28
Postage & Mailing Service	74.30
<b>Total Office Supplies</b>	<b>176.58</b>
Payroll Expenses	
Taxes	322.28
<b>Total Payroll Expenses</b>	<b>322.28</b>
Printing and Copying	429.83
Rent	1,500.00
Salaries	8,351.00
Scholarships & Grants	100.00

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	TOTAL
Utilities	
Chamber Master	872.84
Telephone and Internet	329.80
<b>Total Utilities</b>	<b>1,202.64</b>
<b>Total Expenses</b>	<b>\$18,035.40</b>
NET OPERATING INCOME	<b>\$3,097.36</b>
NET INCOME	<b>\$3,097.36</b>