

# Winnsboro Area Chamber of Commerce

## Profit and Loss

January 1 - June 12, 2024

	TOTAL
Income	
Chamber Income	
Individual & Business Contributions	50.00
Membership Dues	12,507.07
Other Types of Income	
4th July	
4th July Donations	1,450.00
<b>Total 4th July</b>	<b>1,450.00</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	598.16
<b>Total Other Types of Income</b>	<b>10,242.62</b>
Summer Gun Show	1,144.82
<b>Total Chamber Income</b>	<b>23,944.51</b>
<b>Total Income</b>	<b>\$23,944.51</b>
GROSS PROFIT	<b>\$23,944.51</b>
Expenses	
Accounting Fees	846.40
Bank Charges & Fees	45.47
Business Expenses	291.18
Event Expense	
Chamber Banquet	4,314.69
Fall Gun Show	150.00
Halloween	166.81
Summer Gun Show	556.86
<b>Total Event Expense</b>	<b>5,188.36</b>
Microsoft Online	52.86
Office Supplies	102.28
Postage & Mailing Service	74.30
<b>Total Office Supplies</b>	<b>176.58</b>
Payroll Expenses	15.60
Taxes	607.17
<b>Total Payroll Expenses</b>	<b>622.77</b>
Printing and Copying	526.31
Rent	1,800.00
Salaries	10,374.00
Scholarships & Grants	600.00

# Winnsboro Area Chamber of Commerce

## Profit and Loss

January 1 - June 12, 2024

	TOTAL
Utilities	
Chamber Master	1,091.05
Telephone and Internet	395.76
<b>Total Utilities</b>	<b>1,486.81</b>
<b>Total Expenses</b>	<b>\$22,010.74</b>
NET OPERATING INCOME	<b>\$1,933.77</b>
NET INCOME	<b>\$1,933.77</b>