

# Winnsboro Area Chamber of Commerce

## Profit and Loss

January 1 - August 7, 2024

	TOTAL
Income	
Chamber Income	
Individual & Business Contributions	50.00
Membership Dues	14,425.13
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
Labor Day Car Show	19.05
Marquee Sales	598.16
<b>Total Other Types of Income</b>	<b>12,330.72</b>
Summer Gun Show	1,144.82
<b>Total Chamber Income</b>	<b>27,950.67</b>
<b>Total Income</b>	<b>\$27,950.67</b>
GROSS PROFIT	<b>\$27,950.67</b>
Expenses	
Accounting Fees	1,020.36
Advertising	150.00
Bank Charges & Fees	45.47
Business Expenses	291.18
Event Expense	500.00
4th July	4,940.13
Chamber Banquet	4,314.69
Fall Gun Show	150.00
Halloween	166.81
Labor Day Car Show	346.23
Summer Gun Show	556.86
<b>Total Event Expense</b>	<b>10,974.72</b>
Microsoft Online	61.67
Office Supplies	259.86
Postage & Mailing Service	74.30
<b>Total Office Supplies</b>	<b>334.16</b>
Other Business Expenses	35.00

# Winnsboro Area Chamber of Commerce

## Profit and Loss

January 1 - August 7, 2024

	TOTAL
Payroll Expenses	22.74
Taxes	776.93
<b>Total Payroll Expenses</b>	<b>799.67</b>
Printing and Copying	604.74
Rent	2,100.00
Salaries	13,811.00
Scholarships & Grants	600.00
Utilities	
Chamber Master	1,577.47
Telephone and Internet	461.72
<b>Total Utilities</b>	<b>2,039.19</b>
<b>Total Expenses</b>	<b>\$32,867.16</b>
NET OPERATING INCOME	<b>\$ -4,916.49</b>
NET INCOME	<b>\$ -4,916.49</b>