

Winnsboro Area Chamber of Commerce

Profit and Loss

January 1 - October 9, 2024

	TOTAL
Income	
Chamber Income	
Individual & Business Contributions	50.00
Membership Dues	18,445.16
Other Types of Income	
4th July	350.00
4th July Donations	2,650.00
Total 4th July	3,000.00
Chamber Banquet	8,124.46
Chamber Banquet Donations	25.00
Total Chamber Banquet	8,149.46
Christmas Parade	45.00
Classic Car Show	19.05
Fall Gun Show	500.00
Labor Day Car Show	114.65
Marquee Sales	598.16
Total Other Types of Income	12,426.32
Summer Gun Show	1,144.82
Total Chamber Income	32,066.30
Total Income	\$32,066.30
GROSS PROFIT	\$32,066.30
Expenses	
Accounting Fees	1,535.08
Advertising	150.00
Bank Charges & Fees	45.47
Business Expenses	390.21
Event Expense	680.48
4th July	4,940.13
Chamber Banquet	4,314.69
Christmas Parade	50.00
Classic Car Show	712.50
Fall Gun Show	150.00
Halloween	277.87
Labor Day Car Show	1,450.62
Summer Gun Show	556.86
Total Event Expense	13,133.15
Microsoft Online	88.10
Office Supplies	345.99
Postage & Mailing Service	153.80
Total Office Supplies	499.79
Other Business Expenses	35.00

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	TOTAL
Payroll Expenses	22.74
Taxes	919.91
Total Payroll Expenses	942.65
Printing and Copying	922.58
Rent	2,100.00
Salaries	17,654.00
Scholarships & Grants	600.00
Utilities	
Chamber Master	2,013.89
Telephone and Internet	565.14
Total Utilities	2,579.03
Total Expenses	\$40,675.06
NET OPERATING INCOME	\$ -8,608.76
NET INCOME	\$ -8,608.76