

Fennimore Area Chamber of Commerce

Profit and Loss

January 1 - May 11, 2022

| | TOTAL |
|----------------------------------|-----------------|
| Income | |
| Other Event Income | |
| Escape Room Income | 960.00 |
| Total Other Event Income | 960.00 |
| Total Income | \$960.00 |
| GROSS PROFIT | \$960.00 |
| Expenses | |
| Other Event Expense | |
| Escape Room Expense | 231.53 |
| Total Other Event Expense | 231.53 |
| Total Expenses | \$231.53 |
| NET OPERATING INCOME | \$728.47 |
| NET INCOME | \$728.47 |