

# Fennimore Area Chamber of Commerce

## Profit and Loss

May 2022

	TOTAL
Income	
Garage Sale	
Garage Sale Registration Fee	360.00
Maker's Market Income	160.00
<b>Total Garage Sale</b>	<b>520.00</b>
Golf Outing	
Golf Outing Hole Sponsor	80.00
Golf Outing Prizes	60.00
<b>Total Golf Outing</b>	<b>140.00</b>
Membership Dues	
2022 Membership Dues	115.00
<b>Total Membership Dues</b>	<b>115.00</b>
Shop Local promotion	500.00
Taste of Fennimore	
Taste of Fennimore Ticket Sales	390.00
<b>Total Taste of Fennimore</b>	<b>390.00</b>
<b>Total Income</b>	<b>\$1,665.00</b>
GROSS PROFIT	<b>\$1,665.00</b>
Expenses	
Advertising/Marketing	
Tourism Marketing	21.06
<b>Total Advertising/Marketing</b>	<b>21.06</b>
Beautification Committee	-155.00
Chamber Business Promotion	
CARE Call	80.50
<b>Total Chamber Business Promotion</b>	<b>80.50</b>
Fees	7.32
Garage Sale Expense	157.69
Office Expenses	176.44
Printing Expense	232.66
<b>Total Office Expenses</b>	<b>409.10</b>
Software Subscriptions	177.73
Taste of Fennimore Expense	
Taste of Fennimore Advertising Expense	336.78
<b>Total Taste of Fennimore Expense</b>	<b>336.78</b>
<b>Total Expenses</b>	<b>\$1,035.18</b>
NET OPERATING INCOME	<b>\$629.82</b>
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