

June Lake Loop Chamber of Commerce Income Statement For Period Covering 01/01/2019 to 12/31/2019

Revenues

Income

<u>Fundraiser Donations</u>	\$1,179.27
<u>Membership Dues</u>	\$2,800.00
<u>Misc Donations</u>	
<u>Mono County Tourism</u>	\$2,700.00

Total Revenue **\$6,679.27**

Expenses

Expenses

Advertising

<u>Internet</u>	\$1,531.08
<u>Print & Display</u>	\$255.53
<u>Radio & TV</u>	\$2,604.50

Shows & Exhibition

<u>Awards Gifts and Trophies</u>	\$100.00
<u>Contracts and Services</u>	\$1,609.57
<u>Insurance</u>	\$824.50
<u>Licenses and Permits</u>	\$26.00
<u>Shipping and Postage</u>	\$9.34
<u>Sponsorships</u>	\$800.00
<u>Supplies</u>	\$1,573.73
<u>Transaction Fees & Finance Charges</u>	\$106.35

Utilities

Web Hosting

Total Expenses **\$9,440.60**

Net loss for Period \$2,761.33