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11/03/11

Cash Basis

CHAMBER OF COMMERCE ASSOCIATION OF ECKVILLE
Profit & Loss
January through December 2011

	<u>Jan - Dec 11</u>
Income	
Grants	1,250.00
Insurance Commison Income	1,004.44
Landowners Rights Meeting Incom	3,890.25
Membership Dues	575.00
Santa's Workshop	497.07
Website Advertising Income	130.00
Total Income	<u>7,346.76</u>
Expense	
Alberta Chamber Membership Exp.	398.74
Bank Service Charges	45.98
Chamber Lunch Expense	236.19
Landowners Rights Meeting Exp	3,431.27
Miscellaneous Expense	291.35
Office Supplies	448.10
Promotion	165.38
Rodeo Chili Cook-off	403.47
Tree Lighting Expense	30.95
Website Expense	213.17
Total Expense	<u>5,664.60</u>
Net Income	<u><u>1,682.16</u></u>