

Mississippi Mills Chamber of Commerce
Profit Loss by Class Summary
January through December 2008

<u>Class</u>	<u>Income</u>	<u>Expense</u>	<u>Net Income</u>	<u>Notes</u>
BARE	51,999.32	52,137.63	-138.31	
Chamber Operating	149.83	31,747.67	-31,597.84	
Consignment	0.00	90.00	-90.00	
Donation	25.00	0.00	25.00	
Festival	1,800.00	1,538.00	262.00	
Fundraising	1,150.00	1,007.30	142.70	
Gala	8,810.00	4,178.62	4,631.38	
Golf Tournament	20,984.00	12,432.70	8,551.30	
Insurance Commission	646.93	0.00	646.93	
MAAP	4,010.00	5,277.09	-1,267.09	1
Membership	10,503.00	0.00	10,503.00	
Mill St. Money	3,365.00	10,042.50	-6,677.50	2
Mixer	190.00	0.00	190.00	
Puppets Up	1,535.00	1,505.00	30.00	
Tree Program	29,173.87	24,139.14	5,034.73	
PST on Purchases	0.00	873.66	-873.66	
Total	134,341.95	144,969.31	-10,627.36	

Notes

1 Valley Heartland Received 2009

2 Mill St. \$\$ Collected in 2007

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