

**Dixon Area Chamber of Commerce  
 Profit & Loss  
 January through December 2015**

Jan - Dec 15

**2015 YEAR END REPORT**

**COW DAYS**

**INCOME** 25,820.21  
**EXPENSE** -20,107.34

**NET** 5,802.87

**DIXON BEAUTIFICATION**

**INCOME** 2,833.00  
**EXPENSE** - 651.02

**NET** 2,181.98

**BBQ FUND RAISER**

**INCOME** 1,136.67  
**EXPENSE** - 519.81

**NET** 616.86

**MEMBERSHIP DUES**

**INCOME** 1,150.00

**MERRY CHRISTMAS PAGEANT**

**INCOME** 3,483.79  
**EXPENSE** -3,396.27

**NET** 87.52

**CHRISTMAS PARADE**

**EXPENSE** -58.69

**PAST CLEANUP 2013/2014**

**STUDENT COUNCIL**

**EXPENSE** -600.00

**NET INCOME 2015**

**\$9,180.54**

**Income**

**COW.DAYS**

50-50 Raffle 262.00  
 Arm Wrestling 85.00  
 Auction 2,500.50  
 BOOTH RENTAL 6,400.00  
 Cow 7,054.00  
 Entertainment Donors 1,950.00  
 Ice Cream Booth 2,568.00  
 Pageant Entry Fee 3,709.71  
 T-Shirts 1,291.00

**Total COW.DAYS** 25,820.21

Dixon Beautification fundraiser 2,833.00

BBQ 1,136.67

**Total fundraiser** 1,136.67

Membership Dues 1,150.00

Merry christmas Pageant 3,483.79

**Total Income** 34,423.67

**Expense**

bank checks 0.00

Christmas parade  
 food Christmas Parade 58.69

**Total Christmas parade** 58.69

Clean up 600.00

**Cow Days**

Advertising 2,013.00  
 Arm Wrestling 96.00  
 Auction 148.69  
 Booth Venders 90.81  
 car show 15.00  
 Cow Days Supplies 34.85  
 Cows 4,170.00  
 Entertainment 7,900.00  
 Floats 362.50  
 Ice Cream Booth 865.08  
 Logistics 2,383.13  
 pagent 824.22  
 SIGNS 239.56  
 T-Shirts 874.50

**Total Cow Days** 20,017.34

Dixon Beautification 651.02

Fundraiser BBQ  
 BBQ 519.81

**Total Fundraiser BBQ** 519.81

Merry Christmas Pageant 3,396.27

**Total Expense** 25,243.13

**Net Income** 9,180.54

**CHECKING ACCOUNT BALANCE 12/31/2015**

**\$16,056.70**