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09/22/21  
Accrual Basis

Dixon Area Chamber of Commerce  
Profit & Loss  
January through December 2019

(Year End)  
2019

	Jan - Dec 19
<b>Income</b>	
<b>COW.DAYS</b>	
Arm Wrestling	420.00
Auction	978.00
BOOTH RENTAL	10,955.80
Corn Hole	210.00
Cow Days Sponsor	3,000.00
Cow Raffle Tickets	3,030.25
fireworks	1,250.00
Ice Cream Booth	2,524.07
Kid Zone	410.00
Magnets/Ornaments	978.00
Magnets/Ornaments/Cups	5.00
Mechant Cow Donation	2,800.00
Pageant Entry Fee	2,285.76
People Choice	714.41
T-Shirts	3,101.00
COW.DAYS - Other	10.00
<b>Total COW.DAYS</b>	<b>32,672.29</b>
<b>fundraiser</b>	
BBQ	1,164.75
<b>Total fundraiser</b>	<b>1,164.75</b>
<b>Membership Dues</b>	<b>1,470.00</b>
<b>Merry christmas Pageant</b>	<b>3,080.00</b>
<b>TRIVIA</b>	<b>1,066.00</b>
<b>Total Income</b>	<b>39,453.04</b>
<b>Expense</b>	
<b>Cow Days</b>	
Advertising	3,118.41
Arm Wrestling	480.00
Auction	112.28
Booth Venders	400.00
Clean-up	1,865.96
corn Hole	100.00
COW	2,650.00
Cow Days Supplies	253.97
Entertainment	10,600.00
FIREWORKS	3,000.00
Floats	375.00
Ice Cream Booth	1,896.69
Insurance	1,392.85
Logistics	1,617.30
magnet/ornament/cups	1,354.96
pagent	1,292.33

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**Dixon Area Chamber of Commerce**  
**Profit & Loss**  
**January through December 2019**

	<u>Jan - Dec 19</u>
raffle	100.00
T-Shirts	<u>1,660.50</u>
Total Cow Days	32,270.25
Donation	800.00
Fundraiser BBQ	
BBQ	<u>473.84</u>
Total Fundraiser BBQ	473.84
Halloween	63.35
Merry Christmas Pagent.	2,044.73
Operations	
Advertising	190.50
Postage, Mailing Service	81.33
Supplies	30.28
Technology/Internet/Programs	137.93
Operations - Other	<u>481.48</u>
Total Operations	921.52
Other Types of Expenses	
Memberships and Dues	799.60
Other Types of Expenses - Other	<u>14.00</u>
Total Other Types of Expenses	813.60
Total Expense	<u>37,387.29</u>
Net Income	<u><u>2,065.75</u></u>