

2026 BONNERS FERRY CHAMBER OF COMMERCE
Income Statement
For the Seven Months Ending July 31, 2026

	Current Month		Year to Date	
Revenues				
9B LADIES RAFFLE	\$ 899.00	2.86	\$ 899.00	2.86
MEMBERSHIP 2026	7,724.00	24.54	7,724.00	24.54
UNKNOWN STRIPE MEMBER	121.07	0.38	121.07	0.38
MEMBERSHIP 2025 FWD	8,377.38	26.62	8,377.38	26.62
9 B LADIES REG	4,760.10	15.12	4,760.10	15.12
9B LADIES TABLE	319.00	1.01	319.00	1.01
9B HORSE SPONSOR	100.00	0.32	100.00	0.32
9B LADIES VIP	325.00	1.03	325.00	1.03
HOME TOWN HOLIDAYS	200.00	0.64	200.00	0.64
9B LADIES SPONSOR	1,650.00	5.24	1,650.00	5.24
KR DAYS BOOTH	50.00	0.16	50.00	0.16
2026 KR DAYS SPONSOR	6,950.00	22.08	6,950.00	22.08
Total Revenues	31,475.55	100.00	31,475.55	100.00
Cost of Sales				
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	31,475.55	100.00	31,475.55	100.00
Expenses				
9B LADIES 2026 FOOD/DRINK	2,625.09	8.34	2,625.09	8.34
REP EXPENSE	6,000.00	19.06	6,000.00	19.06
CREDIT CARD FEES	336.00	1.07	336.00	1.07
GOOGLE WORK SPACE	100.80	0.32	100.80	0.32
KR DAYS 2026	110.00	0.35	110.00	0.35
FAIR BOOTH	149.90	0.48	149.90	0.48
9B LADIES	960.14	3.05	960.14	3.05
HOMETOWN HOLIDAY 2025	300.00	0.95	300.00	0.95
MEMBEE	659.22	2.09	659.22	2.09
Office Supplies Expense	20.20	0.06	20.20	0.06
POSTAGE	251.60	0.80	251.60	0.80
NITA	745.60	2.37	745.60	2.37
Total Expenses	12,258.55	38.95	12,258.55	38.95
Net Income	\$ 19,217.00	61.05	\$ 19,217.00	61.05