

2026 BONNERS FERRY CHAMBER OF COMMERCE
Income Statement
For the Eight Months Ending August 31, 2026

	Current Month		Year to Date	
Revenues				
9B LADIES RAFFLE	\$ 0.00	0.00	\$ 899.00	2.79
MEMBERSHIP 2026	545.00	73.15	9,084.00	28.15
MEMBERSHIP 2025 FWD	0.00	0.00	8,377.38	25.96
9 B LADIES REG	0.00	0.00	4,760.10	14.75
9B LADIES TABLE	0.00	0.00	319.00	0.99
9B HORSE SPONSOR	0.00	0.00	100.00	0.31
9B LADIES VIP	0.00	0.00	325.00	1.01
HOME TOWN HOLIDAYS	0.00	0.00	200.00	0.62
9B LADIES SPONSOR	0.00	0.00	1,201.00	3.72
KR DAYS BOOTH	(50.00)	(6.71)	50.00	0.15
2026 KR DAYS SPONSOR	250.00	33.56	6,950.00	21.54
Total Revenues	745.00	100.00	32,265.48	100.00
Cost of Sales				
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	745.00	100.00	32,265.48	100.00
Expenses				
9B LADIES 2026 FOOD/DRINK	0.00	0.00	2,625.09	8.14
REP EXPENSE	1,000.00	134.23	8,000.00	24.79
CREDIT CARD FEES	3.93	0.53	356.98	1.11
GOOGLE WORK SPACE	16.80	2.26	134.40	0.42
KR DAYS 2026	0.00	0.00	395.10	1.22
FAIR BOOTH	137.79	18.50	287.69	0.89
9B LADIES	0.00	0.00	960.14	2.98
HOMETOWN HOLIDAY 2025	0.00	0.00	300.00	0.93
INSURANCE	0.00	0.00	1,040.00	3.22
MEMBEE	0.00	0.00	769.09	2.38
Office Supplies Expense	0.00	0.00	20.20	0.06
POSTAGE	0.00	0.00	251.60	0.78
NITA	0.00	0.00	745.60	2.31
Total Expenses	1,158.52	155.51	15,885.89	49.23
Net Income	\$ (413.52)	(55.51)	\$ 16,379.59	50.77