

2026 BONNERS FERRY CHAMBER OF COMMERCE
Income Statement
For the Ten Months Ending October 31, 2026

	Current Month		Year to Date	
Revenues				
9B LADIES RAFFLE	\$ 0.00	0.00	\$ 899.00	2.68
MEMBERSHIP 2026	1,175.00	100.00	10,271.96	30.59
UNKNOWN STRIPE MEMBER	0.00	0.00	125.00	0.37
MEMBERSHIP 2025 FWD	0.00	0.00	8,377.38	24.95
9 B LADIES REG	0.00	0.00	4,760.10	14.18
9B LADIES TABLE	0.00	0.00	319.00	0.95
9B HORSE SPONSOR	0.00	0.00	100.00	0.30
9B LADIES VIP	0.00	0.00	325.00	0.97
HOME TOWN HOLIDAYS	0.00	0.00	200.00	0.60
9B LADIES SPONSOR	0.00	0.00	1,201.00	3.58
KR DAYS BOOTH	0.00	0.00	50.00	0.15
2026 KR DAYS SPONSOR	0.00	0.00	6,950.00	20.70
Total Revenues	1,175.00	100.00	33,578.44	100.00
Cost of Sales				
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	1,175.00	100.00	33,578.44	100.00
Expenses				
9B LADIES 2026 FOOD/DRINK	0.00	0.00	2,625.09	7.82
REP EXPENSE	2,000.00	170.21	10,000.00	29.78
CREDIT CARD FEES	15.15	1.29	374.75	1.12
GOOGLE WORK SPACE	33.60	2.86	168.00	0.50
KR DAYS 2026	3,811.29	324.37	4,206.39	12.53
FAIR BOOTH	(75.00)	(6.38)	454.37	1.35
9B LADIES	156.99	13.36	1,117.13	3.33
HOMETOWN HOLIDAY 2025	0.00	0.00	300.00	0.89
INSURANCE	0.00	0.00	1,040.00	3.10
MEMBEE	109.87	9.35	988.83	2.94
Office Supplies Expense	9.49	0.81	143.49	0.43
POSTAGE	171.00	14.55	422.60	1.26
NITA	(2,750.00)	(234.04)	1,745.56	5.20
Total Expenses	3,482.39	296.37	23,586.21	70.24
Net Income	\$ (2,307.39)	(196.37)	\$ 9,992.23	29.76