

**Freeland Chamber of Commerce
Profit & Loss
Calendar Year 2004**

Income

Membership Dues	\$ 4,278.00
Total Income	\$ 4,278.00

Expenses

Chamber Phone - SBC	\$ 355.02
Postage	\$ 834.60
Supplies	\$ 136.32
Membership Meetings - Coffee, juice, muffins	\$ 52.16
Printing of Chamber Sign	\$ 90.00
Fishing Expo	\$ 100.00
Promotional Participation	\$ 804.11
Web Domain Registration	\$ 29.96
Chamber Member Plaques	\$ 550.00
Dues to Michigan Festivals and Events Association	\$ 150.00
Printing of Chamber Flyer	\$ 292.08

Total Expenses \$ 3,394.25

Beginning Balance 2004 \$ 5,181.89

Income 2004 \$ 4,278.00

Total **\$ 9,459.89**

Expenses \$ 3,394.25

Total **\$ 3,394.25**

Balance **\$ 6,065.64**