

**Hillsdale County Chamber of Commerce**  
**Profit & Loss**  
 February 2021

	Feb 21	Jan - Feb 21
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>Membership Dues</b>		
Bronze \$1000.00	1,000.00	1,000.00
Enhanced \$270.00	270.00	810.00
Non Profit / Affiliate \$85.00	340.00	935.00
Top Level \$390.00	2,925.00	5,265.00
Traditional \$195.00	4,680.00	7,995.00
xBronze \$500.00	500.00	500.00
<b>Total Membership Dues</b>	9,715.00	16,505.00
<b>Total Income</b>	9,715.00	16,505.00
<b>Gross Profit</b>	9,715.00	16,505.00
<b>Expense</b>		
Advertisement	0.00	3,000.00
BULK Mail Postage	0.00	0.00
<b>Office</b>		
Office assistant	200.00	400.00
Office - Other	160.00	160.00
<b>Total Office</b>	360.00	560.00
<b>Webpage/Internet</b>		
Professional Services	600.00	900.00
Web Hosting	240.00	360.00
Websight Management	200.00	300.00
<b>Total Webpage/Internet</b>	1,040.00	1,560.00
<b>Total Expense</b>	1,400.00	5,120.00
<b>Net Ordinary Income</b>	8,315.00	11,385.00
<b>Net Income</b>	<b>8,315.00</b>	<b>11,385.00</b>