

Income Statement for the Gold River Chamber of Commerce December 2024
Generated on December 30, 2024

For Chequing Account #0930-0523264

Opening Balance January 1, 2024 **\$ 12,997.13**

REVENUE

Group Insurance commission	\$ 225.97
Craft Fair Table Rental	\$ 1,378.00
Job Fair Table Rental	\$ -
Memberships	\$ 2,800.00
Sign Rental	\$ 900.00

2024 Revenue Sub Total **\$ 5,303.97**

Total Revenue for 2024 **\$ 18,301.10**

EXPENSES

AGM	\$ 266.30
Gold River Days prizes	
Mistletoe Market	\$ 250.20
April Holmes Scholarships	
Website Hosting/Maintenance	\$ 1,280.00
BC Chamber Membership	\$ 337.84
Insurance (Executive)	\$ 1,560.00
Insurance (Mistletoe Market)	\$ 456.00
Signage (Christmas Candy Cane Lane)	
Donation (Legion Wreath)	\$ 55.00
Advertising (Strathcona Collective)	\$ 525.00
Chamber Social	\$ 803.75
Hall Rentals	\$ 100.00
JCC Room Rental	\$ 283.50
Business Gifts	
VIEA Conference	\$ 1,194.86
Zoom	\$ 240.69
Receipts (office supplies/postage)	\$ 267.27

Total Expenses **\$ 7,354.11**

Income Statement for 2024 **\$ 10,946.99**