

Yellowstone County Lodging Association - YCLA

PROFIT AND LOSS

January 2019

	TOTAL
Income	
Interest income	6.17
Total Income	\$6.17
GROSS PROFIT	\$6.17
Expenses	
Contract Services	0.00
Accounting Fees	20.00
Outside Contract Services	250.00
Total Contract Services	270.00
Travel and Meetings	0.00
Conference, Convention, Meeting	78.00
Monthly Luncheon	289.34
Total Travel and Meetings	367.34
Total Expenses	\$637.34
NET OPERATING INCOME	\$ -631.17
NET INCOME	\$ -631.17