

Yellowstone County Lodging Association - YCLA

PROFIT AND LOSS

November 2018

	TOTAL
Income	
Interest income	5.28
Total Income	\$5.28
GROSS PROFIT	\$5.28
Expenses	
Contract Services	0.00
E-Newsletter	250.00
Total Contract Services	250.00
Travel and Meetings	0.00
Monthly Luncheon	295.50
Total Travel and Meetings	295.50
Total Expenses	\$545.50
NET OPERATING INCOME	\$ -540.22
Other Expenses	
Reconciliation Discrepancies-1	-80.00
Total Other Expenses	\$ -80.00
NET OTHER INCOME	\$80.00
NET INCOME	\$ -460.22