

Yellowstone County Lodging Association - YCLA

PROFIT AND LOSS

March 2019

	TOTAL
Income	
Interest income	5.82
Membership Dues	-178.00
Total Income	\$ -172.18
GROSS PROFIT	\$ -172.18
Expenses	
Contract Services	0.00
E-Newsletter	560.00
Total Contract Services	560.00
Travel and Meetings	0.00
Conference, Convention, Meeting	51.00
Monthly Luncheon	285.00
Total Travel and Meetings	336.00
Total Expenses	\$896.00
NET OPERATING INCOME	\$ -1,068.18
NET INCOME	\$ -1,068.18