

# Yellowstone County Lodging Association - YCLA

## PROFIT AND LOSS

March 2019

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