

ASHERN CHAMBER OF COMMERCE
Statement of Revenues and Expenses
Year ended September 30, 2008

	2007/2008	2006/2007
Beginning Balance October 1	\$ 2,452.63	\$ 4,944.38
REVENUES		
Community Bar-B-Que	375.16	233.42
Curling Bonspiel	38.29	103.62
Trade Fair	2,030.60	-
Geo-Cashing	-	23.50
Group Insurance	1,106.09	771.57
Memberships	4,780.00	3,780.00
Moonlight Madness	-	-
Rodeo Weekend	1,115.34	-
Total Revenues	\$ 9,445.48	\$ 4,912.11
EXPENSES		
Advertising	160.37	818.38
Administration	671.50	614.00
Annual General Meeting & supper	112.20	225.12
Community Beautification (Hanging Baskets)	824.32	949.20
Community Events	74.95	-
Geo-caching	81.26	-
Gifts Given	28.00	95.00
Hospitality Tent	-	554.62
Maintenance & Repairs	-	66.86
Manitoba Chamber of Commerce Membership	425.52	421.15
Interlake Tourism Membership	105.00	106.00
Mileage	30.00	-
Moonlight Madness	189.03	891.61
Office and Postage	569.47	70.73
Professional fees	180.80	-
Rodeo Weekend	-	230.52
Sponsorships & Donations:		
Auction Mart 50 Years	160.00	-
Ashern Daycare New Year Eve	-	79.10
Business Forum	-	150.00
Carter Meet and Greet	-	163.24
Election Debate	-	50.00
Miss Interlake	200.00	200.00
Peewee Tournament Breakfast	-	214.60
Rodeo Fireworks	2,500.00	1,000.00
Trappers Festival	46.94	-
Prizes	87.13	50.00
Volunteer Night	-	170.82
Web site Maintenance	757.05	764.26
Welcome Wagon	-	118.65
Total Expenses	\$ 7,203.54	\$ 8,003.86
Surplus (Loss) for year	\$ 2,241.94	\$ (3,091.75)
Ending Balance September 30	\$ 4,694.57	\$ 1,852.63