

Gallatin Valley Newcomers Club, LLC
Profit and Loss
September 2019 - February 2020

	<u>TOTAL</u>
Income	
Auction	29,652.00
Donations	99.00
Member Dues	7,330.00
Member Luncheons	12,095.00
Raffle	431.00
Total Income \$	49,607.00
Expenses	
Auction Expense	6,811.84
Charitable Contributions	22,850.00
Credit Card Expense	922.28
Luncheon Expense	12,119.94
Operational Expenses	1,925.74
Total Expenses \$	44,629.80
Net Income \$	4,977.20