

# Johnstown Downtown Development Association

## Statement of Activity

April - June, 2021

	TOTAL	
	APR - JUN, 2021	DEC 31, 2020 - MAR 31, 2021 (PP)
Revenue		
Designated Contributions	15,000.00	
Dues income	600.00	
Services	150.00	1,575.00
<b>Total Revenue</b>	<b>\$15,750.00</b>	<b>\$1,575.00</b>
GROSS PROFIT	<b>\$15,750.00</b>	<b>\$1,575.00</b>
Expenditures		
Advertising		
Marketing	670.20	834.32
Printing	1,500.95	
<b>Total Advertising</b>	<b>2,171.15</b>	<b>834.32</b>
Event Expenses	1,449.83	
Insurance	600.00	
Property/Liability Insurance		1,320.00
<b>Total Insurance</b>	<b>600.00</b>	<b>1,320.00</b>
<b>Total Expenditures</b>	<b>\$4,220.98</b>	<b>\$2,154.32</b>
NET OPERATING REVENUE	<b>\$11,529.02</b>	<b>\$ -579.32</b>
NET REVENUE	<b>\$11,529.02</b>	<b>\$ -579.32</b>