

Chesapeake and Ohio Historical Society

Profit & Loss

C&OHS Financial Statement	
JAN-DEC 2024	
Income	
Corporate Income	36,859.91
Admission	23,061.00
Donations	107,261.15
Event Income	7,732.50
Membership	105,495.97
Merchandise Sales	298,202.82
Miscellaneous Income	5,534.42
Total Income	584,147.77
Costs of Goods Sold	122,851.34
Gross Profit/Loss	461,296.43
Expenses	
Corporate Expenses	151,983.77
Employee Costs	193,681.54
Facility Costs	76,993.56
Miscellaneous Expense	5,021.05
Total Expense	450,797.89
Net Profit/Loss	10,498.54