

SWMHC 2019 Financial

Income for 2019

Membership Dues (includes ads)	\$ 1,770
Buckle income	\$ 375
Sponsors	\$ 250
Logo/Banners	\$ 190
Show Entries (MAR 34,755 & MAY 30,771)	\$ 65,526
Youth Fundraisers & Donations	\$ 870
TOTAL INCOME 2019	\$ 68,981

Expenses for 2019

Journal Ads	\$ 459
Club Insurance	\$ 712
Office supplies/Web fees/Postage	\$ 300
AMHA/AMHR fees	\$ 663
World Show sponsor/expenses	\$ 362
High Point/Supreme awards	\$ 1,107
Ribbons/Awards	\$ 2,774
Youth Expenses/Club Meeting	\$ 224
Flowers/charity/Scholarship	\$ 1,750
Facility Rental (MAR 16,795) (MAY 17,420) 2020 dep\$3625	\$ 37,840
Trailer Registration	\$ 60
Tax Preparation	\$ 810
New Banners	\$ 45
Show Catering (includes Club lunch)	\$ 2,577
High Point Buckles	\$ 719
Judge/Staff expenses (MAR 8,018 , MAY 7,355)	\$ 15,373
Petty cash (for misc @ shows)	\$ 85
New Props, Decorations, Trailer supplies	\$ 84
FWSS Judge 2019 Pam Spillman	\$ 600
TOTAL EXPENSES 2019	\$ 66,544

PROFIT/LOSS 2019 \$ **2,437**

YOUTH FUNDS

Funds left from 2018	\$ 6,988
Funds raised in 2019 (includes misc donations)	\$ 870
Scholarships	\$ (1,750)
Purchased coffee & donuts for show	\$ (125)
Youth Funds to start 2020 (loss of \$1005)	\$ 5,983

BALANCE IN PETTY CASH ON 12/31/2019 \$ 85

BALANCE IN CHECKING ACCOUNT ON 12/31/2019 \$ 31,188