

WYOMING QUARTER HORSE ASSOCIATION 2016 FINANCIALS

Check Book Balance 10/31/2017		\$37,083.24
Income:		
2017 Auction Proceeds	\$1,240.00	
2017 Dues	\$2,135.00	
2017 Sponsorship for Douglas Show	\$100.00	
2018 Auction Proceeds	\$3,853.00	
2018 Dues	\$910.00	
2018 CON Dues pd to WQHA	\$30.00	
2018 Banquet Ticket Sales	\$2,258.00	
2018 Banquet Donations	\$697.00	
Regular Donation	\$65.00	
SWEAT Loan Reimbursement	\$9,612.52	
Youth World Show Participant's Reimbursement	\$3,645.00	
Douglas Show	\$24,756.25	
Torrington Show	\$11,892.00	
Show Approvals	<u>\$585.00</u>	
Total Revenue	\$61,778.77	\$61,778.77
Expenses:		
2017 Award Expenses	\$10,737.66	
2018 Award Expenses	\$9,547.50	
2018 Dues owed CONQHA	\$30.00	
CONQHA Auction Share	\$1,926.50	
2018 Banquet Cost	\$2,954.22	
SWEAT Loan	\$9,612.52	
Wrangler Subscriptions	\$536.00	
Secretary of State Costs	\$27.00	
2018 Jackson Salary Payment	\$250.00	
Douglas Show expenses (see attached)	\$23,817.55	
Torrington Show Expenses (See attached)	\$14,446.45	
Circuit Awards and Ribbons	\$472.50	
Horse Insurance Specialists	\$561.35	
Wyoming 4-H Council Donation	\$50.00	
Safety Deposit Box fee/Deposit slips	\$16.00	
Youth World Show Entries	\$3,581.26	
Office Supplies/Postage	\$67.24	
Web Site Hosting	\$244.22	
Region 2 Experience Sponsorship	\$500.00	
Total Expenses	\$79,377.97	<u>(\$79,377.97)</u>
Check Book Balance 11/30/2018		\$19,484.04
Youth Association Share		
WQHA Share		\$19,484.04