

<u>2018 DOUGLAS HORSE SHOW FINANCIALS</u>			
<u>REVENUE:</u>			
Show Revenue			\$23,391.50
WSF Overpayment Refund			\$710.00
Converse County Shavings Purchase			<u>\$654.75</u>
Total Revenue			\$24,756.25
<u>EXPENSES:</u>			
AQHA Show Approvals		\$500.00	
CONQHA Show Approvals		\$225.00	
RMQHA Advertisement		\$250.00	
RMQHA Entries Charge		\$1,080.00	
State Fair Deposit		\$500.00	
State Fair Complex Fees		\$7,120.00	
Thomas Performance Horses (Cowcreek Wood Products Shavings)		\$3,104.00	
AQHA Drug Testing Fees		\$1,338.00	
Judge Holly Tracy		\$699.00	
Judge Janet Wilson		\$1,475.00	
Judge Lindsey Martin		\$1,000.00	
Judge Tom Crowley		\$1,922.00	
Nadine Frolick (Ring Steward)		\$75.00	
Caley Buckert (Gate Person)		\$250.00	
Breanna Grabin (Ring Steward)		\$350.00	
Rachel Riddle (Ring Steward)		\$250.00	
Concession Stand costs		\$237.75	
Hampton Inn (Judges, show manager, show secretary, ring stewards)		\$1,441.80	
<u>Mary Glass</u>			
Show secretary Fee	\$600.00		
Travel Fuel	\$230.00		
Help supper	\$200.00		
Supplies	<u>\$270.00</u>		
Total	\$1,300.00	\$1,300.00	
<u>Terri Scott - Show Manager:</u>			
Show Manager Fee	\$600.00		
Fuel	<u>\$100.00</u>		
Total	\$700.00	<u>\$700.00</u>	
Total Expenses		\$23,817.55	<u>\$23,817.55</u>
Profit			\$938.70

