

<u>SWMHC 2021 Financial</u>		
Income for 2021		
Membership Dues (waived for existing) 2 NEW	\$ 90.00	
Sponsorships, donations	\$ 1,505.00	
Show Entries (Mar \$29,116 & June \$43,648)	\$ 72,764.00	
Youth Fundraisers & Donations	\$ 1,539.00	
TOTAL INCOME 2021	\$ 75,898.00	
Expenses for 2021		
AMHA Annual Magazine	\$ 362	
Club Insurance	\$ 998	
Office Supplies/Web fees/postage/checks	\$ 282	
AMHA/AMHR fees	\$ 1,503	
World Show sponsor/expenses	\$ 466	
Ribbons/Awards	\$ 1,309	
Youth Expenses/Club Meeting (Zoom meeting)	\$ -	
Flowers/Charity/Scholarships	\$ 1,130	
Facility Rental (Mar \$12,423) (June \$21,060)	\$ 33,483	up \$7K
Trailer Registration	\$ 61	
Tax Preparation	\$ 945	
Show Catering (includes Club Lunch)	\$ 1,683	
Buckle Refunds	\$ 375	
Judge/Staff (Mar \$11,609) (June \$12,329)	\$ 23,938	
Petty Cash	\$ 156	
Props, Decorations, Trailersupplies	\$ -	
FWSSR Judge 2021 (CANCELLED)	\$ -	
TOTAL EXPENSES 2021	\$ 66,691	
PROFIT/LOSS 2021	\$ 9,207	Profit
This profit includes \$2415 of PayPal funds from 2020 (loss -\$3072 to -\$657)		
I forgot PayPal when I did the financial for the 2020 meeting.		
I found PayPal funds when preparing info for taxes.		

YOUTH FUNDS		
Funds left from 2021	\$	4,536
Funds raised in 2021 & misc Donations	\$	1,539
Scholarships 2@ \$500	\$	(1,000)
Youth Funds to start 2022 (profit of \$539)	\$	5,075
BALANCE IN PETTY CASH 12/31/2021	\$	96
BALANCE IN CHECKING ON 12/31/2021	\$	37,323