SWMHC 2023 Financial

Income for 2023

Membership Dues (17 family, 13 indivual)	\$	1,155
Sponsorships (15 farms)	\$	450
Banners (6 rehung for 2023)	\$	120
Show Entries (MAR 37,655 & May 41,52	28) \$	79,183
Youth Fundraisers & Donations	\$	1,135
TOTAL INCOME 2023	\$	82,043

Expenses for 2023

Club High Point Awards Club Insurance \$ 839 Office supplies/Web fees/Postage \$ 275 AMHA/AMHR fees \$ 645 World Show sponsor/expenses (hot dog lunch, candy &H20) \$ 684 Ribbons/Awards/Supreme Awards Youth Expenses/Club Meeting (youth tees) Flowers/charity/Scholarship \$ 900 Facility Rental (MAR 14,903) (May 19,740) \$ 34,643 Facility Deposit for 2024 Belton \$ 5,250 Trailer Registrations (old & new) Tax Preparation \$ 1,202 Intuit/Quick Books \$ 472 Show Catering (no Club lunch 2023) Petty cash (for misc @ shows) \$ 9,825 FWSS Judge 2023 Cassie Shumate \$ 900 TOTAL EXPENSES 2023		
Office supplies/Web fees/Postage \$ 275 AMHA/AMHR fees \$ 645 World Show sponsor/expenses (hot dog lunch, candy &H20) \$ 684 Ribbons/Awards/Supreme Awards \$ 3,996 Youth Expenses/Club Meeting (youth tees) \$ 723 Flowers/charity/Scholarship \$ 900 Facility Rental (MAR 14,903) (May 19,740) \$ 34,643 Facility Deposit for 2024 Belton \$ 5,250 Trailer Registrations (old & new) \$ 200 Tax Preparation \$ 1,202 Intuit/Quick Books \$ 472 Show Catering (no Club lunch 2023) \$ 758 Judge/Staff expenses (MAR 13,617) (May 13,056) \$ 26,673 Petty cash (for misc @ shows) \$ 77 New Trailer \$ 9,825 FWSS Judge 2023 Cassie Shumate \$ 900	Club High Point Awards	\$ 575
AMHA/AMHR fees \$ 645 World Show sponsor/expenses (hot dog lunch, candy &H20) \$ 684 Ribbons/Awards/Supreme Awards \$ 3,996 Youth Expenses/Club Meeting (youth tees) \$ 723 Flowers/charity/Scholarship \$ 900 Facility Rental (MAR 14,903) (May 19,740) \$ 34,643 Facility Deposit for 2024 Belton \$ 5,250 Trailer Registrations (old & new) \$ 200 Tax Preparation \$ 1,202 Intuit/Quick Books \$ 472 Show Catering (no Club lunch 2023) \$ 758 Judge/Staff expenses (MAR 13,617) (May 13,056) \$ 26,673 Petty cash (for misc @ shows) \$ 77 New Trailer \$ 9,825 FWSS Judge 2023 Cassie Shumate \$ 900	Club Insurance	\$ 839
World Show sponsor/expenses (hot dog lunch, candy &H20) \$ 684 Ribbons/Awards/Supreme Awards \$ 3,996 Youth Expenses/Club Meeting (youth tees) \$ 723 Flowers/charity/Scholarship \$ 900 Facility Rental (MAR 14,903) (May 19,740) \$ 34,643 Facility Deposit for 2024 Belton \$ 5,250 Trailer Registrations (old & new) \$ 200 Tax Preparation \$ 1,202 Intuit/Quick Books \$ 472 Show Catering (no Club lunch 2023) \$ 758 Judge/Staff expenses (MAR 13,617) (May 13,056) \$ 26,673 Petty cash (for misc @ shows) \$ 77 New Trailer \$ 9,825 FWSS Judge 2023 Cassie Shumate \$ 900	Office supplies/Web fees/Postage	\$ 275
Ribbons/Awards/Supreme Awards Youth Expenses/Club Meeting (youth tees) Flowers/charity/Scholarship Facility Rental (MAR 14,903) (May 19,740) Facility Deposit for 2024 Belton Trailer Registrations (old & new) Tax Preparation Intuit/Quick Books Show Catering (no Club lunch 2023) Judge/Staff expenses (MAR 13,617) (May 13,056) Petty cash (for misc @ shows) New Trailer \$ 9,825 FWSS Judge 2023 Cassie Shumate	AMHA/AMHR fees	\$ 645
Youth Expenses/Club Meeting (youth tees) \$ 723 Flowers/charity/Scholarship \$ 900 Facility Rental (MAR 14,903) (May 19,740) \$ 34,643 Facility Deposit for 2024 Belton \$ 5,250 Trailer Registrations (old & new) \$ 200 Tax Preparation \$ 1,202 Intuit/Quick Books \$ 472 Show Catering (no Club lunch 2023) \$ 758 Judge/Staff expenses (MAR 13,617) (May 13,056) \$ 26,673 Petty cash (for misc @ shows) \$ 77 New Trailer \$ 9,825 FWSS Judge 2023 Cassie Shumate \$ 900	World Show sponsor/expenses (hot dog lunch, candy &H20)	\$ 684
Flowers/charity/Scholarship \$ 900 Facility Rental (MAR 14,903) (May 19,740) \$ 34,643 Facility Deposit for 2024 Belton \$ 5,250 Trailer Registrations (old & new) \$ 200 Tax Preparation \$ 1,202 Intuit/Quick Books \$ 472 Show Catering (no Club lunch 2023) \$ 758 Judge/Staff expenses (MAR 13,617) (May 13,056) \$ 26,673 Petty cash (for misc @ shows) \$ 77 New Trailer \$ 9,825 FWSS Judge 2023 Cassie Shumate \$ 900	Ribbons/Awards/Supreme Awards	\$ 3,996
Facility Rental (MAR 14,903) (May 19,740) \$ 34,643 Facility Deposit for 2024 Belton \$ 5,250 Trailer Registrations (old & new) \$ 200 Tax Preparation \$ 1,202 Intuit/Quick Books \$ 472 Show Catering (no Club lunch 2023) \$ 758 Judge/Staff expenses (MAR 13,617) (May 13,056) \$ 26,673 Petty cash (for misc @ shows) \$ 77 New Trailer \$ 9,825 FWSS Judge 2023 Cassie Shumate \$ 900	Youth Expenses/Club Meeting (youth tees)	\$ 723
Facility Deposit for 2024 Belton \$ 5,250 Trailer Registrations (old & new) \$ 200 Tax Preparation \$ 1,202 Intuit/Quick Books \$ 472 Show Catering (no Club lunch 2023) \$ 758 Judge/Staff expenses (MAR 13,617) (May 13,056) \$ 26,673 Petty cash (for misc @ shows) \$ 77 New Trailer \$ 9,825 FWSS Judge 2023 Cassie Shumate \$ 900	Flowers/charity/Scholarship	\$ 900
Trailer Registrations (old & new) \$ 200 Tax Preparation \$ 1,202 Intuit/Quick Books \$ 472 Show Catering (no Club lunch 2023) \$ 758 Judge/Staff expenses (MAR 13,617) (May 13,056) \$ 26,673 Petty cash (for misc @ shows) \$ 77 New Trailer \$ 9,825 FWSS Judge 2023 Cassie Shumate \$ 900	Facility Rental (MAR 14,903) (May 19,740)	\$ 34,643
Tax Preparation \$ 1,202 Intuit/Quick Books \$ 472 Show Catering (no Club lunch 2023) \$ 758 Judge/Staff expenses (MAR 13,617) (May 13,056) \$ 26,673 Petty cash (for misc @ shows) \$ 77 New Trailer \$ 9,825 FWSS Judge 2023 Cassie Shumate \$ 900	Facility Deposit for 2024 Belton	\$ 5,250
Intuit/Quick Books \$ 472 Show Catering (no Club lunch 2023) \$ 758 Judge/Staff expenses (MAR 13,617) (May 13,056) \$ 26,673 Petty cash (for misc @ shows) \$ 77 New Trailer \$ 9,825 FWSS Judge 2023 Cassie Shumate \$ 900	Trailer Registrations (old & new)	\$ 200
Show Catering (no Club lunch 2023) \$ 758 Judge/Staff expenses (MAR 13,617) (May 13,056) \$ 26,673 Petty cash (for misc @ shows) \$ 77 New Trailer \$ 9,825 FWSS Judge 2023 Cassie Shumate \$ 900	Tax Preparation	\$ 1,202
Judge/Staff expenses (MAR 13,617) (May 13,056)\$ 26,673Petty cash (for misc @ shows)\$ 77New Trailer\$ 9,825FWSS Judge 2023 Cassie Shumate\$ 900	Intuit/Quick Books	\$ 472
Petty cash (for misc @ shows) \$ 77 New Trailer \$ 9,825 FWSS Judge 2023 Cassie Shumate \$ 900	Show Catering (no Club lunch 2023)	\$ 758
New Trailer \$ 9,825 FWSS Judge 2023 Cassie Shumate \$ 900	Judge/Staff expenses (MAR 13,617) (May 13,056)	\$ 26,673
FWSS Judge 2023 Cassie Shumate \$ 900	Petty cash (for misc @ shows)	\$ 77
	New Trailer	\$ 9,825
TOTAL EXPENSES 2023 \$ 88,637	FWSS Judge 2023 Cassie Shumate	\$ 900
	TOTAL EXPENSES 2023	\$ 88,637

PROFIT/(LOSS) 2023

LOSS \$

(6,594)

YOUTH FUNDS

Funds left from 2022	\$	5,473
Funds raised in 2023 (includes misc donations)	\$	1,135
Scholarship for Club Youth	\$	(500)
4H Volunteers - Belton show	\$	(400)
Youth Funds to start 2024(Profit \$235)	\$	5,708
BALANCE IN PETTY CASH ON 12/31/2023	\$	47
BALANCE IN CHECKING ACCOUNT ON 12/31/2022	\$	49,097
BALANCE IN CHECKING ACCOUNT ON 12/31/2023	Ġ	42 503