

Financial Summary of the ENPHC show held in Fallon, NV on September 19, , 2010

Show INCOME:

Total show money collected:	\$2904.00
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Show EXPENSES:

<u>To who:</u>	<u>Amount</u>	<u>Reason/Notes:</u>
Ed Mayfield	\$897.25	Judge fees + mileage
Linda Pritchett	\$699.35	Judge fees + mileage
APHA	\$168.00	Show fees – 42 horses @ \$4.00
Carol Bock	\$400.00	Show Secretary
Roy Bock	\$100.00	Announcer
Carolyn Greene	\$100.00	Ring Steward
Wesley Green	\$100.00	Gate
<u>Parks & Rec.</u>		
Green Arena	\$75.00	
Electricity	\$20.00	
PA system	\$20.00	
Soda/Water/Rolls	\$20.00	
Premiums/Printing	\$30.00	
Show Insurance	\$107.50	
Motel 6	\$107.88	Both Judges Saturday night
<u>Lunch judges/help</u>	<u>\$50.00</u>	
TOTAL	\$2894.98	Total show expenses

Total collected: \$2904.00 This Show **42 HORSES**
Total expenses: \$2894.98 This Show
\$9.02

Show Profit: - \$9.02

STILL OWED FROM JUNE SHOW: \$196.00
Less September profit: \$ 9.02

Ending balance : Loss -\$186.98