

## Financial Summary of the NPHC show held in Fallon, NV on July 23-24, 2010

### Show INCOME:

|                             |             |
|-----------------------------|-------------|
| Total show money collected: | \$14,978.00 |
|-----------------------------|-------------|

### Show EXPENSES:

| <u>To who:</u>           | <u>Amount</u>      | <u>Reason/Notes:</u>                     |
|--------------------------|--------------------|--|
| Bill Gillouet            | \$1450.00          | Judge fees + rental car                  |
| James Edward             | \$1110.50          | Judges fee + mileage fees                |
| Mark Kuhlwein            | \$1152.40          | Judge fees + airfare                     |
| Cindy Moore              | \$1355.30          | Judges fees + air fare                   |
| APHA                     | \$1620.00          | Show fees – 80horses @ \$5.00            |
| Carol Bock               | \$400.00           | Show Secretary                           |
| Roy Bock                 | \$450.00           | Office Charge                            |
| Ragsdale                 | \$125.00           | Ring steward                             |
| Ragsdale                 | \$125.00           | Gate                                     |
| Cattle help              | \$120.00           | Friday Help (Shane, Wesley, TJ)          |
| <u>Bedding Stalls</u>    | \$100.00           |  |
| <u>Parks &amp; Rec.:</u> |                    |  |
| Move In Fee              | \$280.00           |  |
| Final Bill               | \$1750.36          | stalls/power/garbage/tractor/water truck |
| shavings                 | \$800.00           | 160 bags at \$5.00                       |
|                          |                    |  |
| Announcer                | \$250.00           |  |
| Approvals                | \$100.00           | APHA                                     |
|                          |                    |  |
| Soda/Water/Rolls         | \$40.00            |  |
| Premiums/Printing        | \$40.00            | Includes Patterns                        |
| Show Insurance           | \$207.50           |  |
| Motel 6                  | \$220.00           | 4 Judges (Friday night Fallon)           |
| Motel                    | \$336.66           | 4 Judges (Reno Sat night)                |
| Administrative fee       | \$1296.00          | ½ youth club ½ ring crew                 |
| <u>Judge's lunch</u>     | <u>\$28.77</u>     |  |
| <b>TOTAL</b>             | <b>\$13,357.49</b> | Total show expenses                      |

Total collected:    **\$14,978.00**                            **80 HORSES**  
Total expenses:    **\$13,357.49**

**Show Profit: \$1620.51**