

PROFIT & LOSS REPORT

EVENT NAME: HDTPA 2011/7
EVENT DATE: 11/19/2011

INCOME:

Open	15	\$50.00	\$750.00
#8 Handicapped	28	\$40.00	\$1,120.00
Draw Pot	20	\$30.00	\$600.00
Novice	14	\$30.00	\$420.00
Juniors	0	\$10.00	\$0.00
Total Teams	77		\$2,890.00
Amt for Cattle			\$2,890.00
Admin Fee	17	\$12.00	\$204.00

Sponsorship
Memberships:

Sub-Total Memberships
A/R Previous Event

TOTAL INCOME **\$3,094.00**

EXPENSES:

Payouts:

Open		\$450.00
#8 Handicapped		\$672.00
Junior		\$0.00
Drawpot		\$360.00
Novice		\$252.00
Total Payouts		\$1,734.00
Cattle Charge	.25	\$722.50
Secretary	\$1.50	\$135.50
Per Diem		
Announcer	\$1.25	\$100.00
Facility Rental		\$325.00
Insurance		\$65.00

TOTAL EXPENSES **\$3,082.00**

NET PROFIT(LOSS) **\$12.00**