

PROFIT & LOSS REPORT

EVENT NAME: HDTPA 2010/6
EVENT DATE: 8/22/2010

INCOME:

Open	31	\$50.00	\$1,550.00
#8 Handicapped	48	\$40.00	\$1,920.00
Draw Pot	35	\$30.00	\$1,050.00
Novice	17	\$30.00	\$510.00
Juniors	3	\$10.00	\$30.00
Total Teams			\$5,060.00
Amt for Cattle			\$5,060.00
Admin Fee	34	\$12.00	\$408.00
Sponsorship			
Memberships:			\$50.00
Sub-Total Memberships			\$50.00
A/R Previous Event			
TOTAL INCOME			\$5,518.00

EXPENSES:

Payouts:			
Open			\$930.00
#8 Handicapped			\$1,152.00
Junior			\$18.00
Drawpot			\$630.00
Novice			\$306.00
Total Payouts			\$3,036.00
Cattle Charge	.25	\$1,265.00	Minimum \$15/hd Pen, \$25/hd Sort,
Secretary	134	\$1.50	\$251.00 (150 hd/Pen; 60 hd/Sort) If 35% (p
Per Diem			than minimum, pay that amount to
Announcer	134	\$1.25	\$167.50 1.25 per Team or \$100.00 wichever
Facility Rental			\$300.00
Insurance			\$65.00
Website			
TOTAL EXPENSES			\$5,084.50
NET PROFIT(LOSS)			\$433.50

