

PROFIT & LOSS REPORT

EVENT NAME:

HDTPA 2019/2

EVENT DATE:

6/2/2019

INCOME:

| | | | |
|-----------------------|-----|---------|-------------------|
| Open | 15 | \$60.00 | \$900.00 |
| #9 Handicapped | 30 | \$50.00 | \$1,500.00 |
| #7 Class | 20 | \$40.00 | \$800.00 |
| Draw Pot | 27 | \$40.00 | \$1,080.00 |
| Novice | 17 | \$40.00 | \$680.00 |
| Ranch Hand | 6 | \$25.00 | \$150.00 |
| Western Heritage | 36 | \$30.00 | \$1,080.00 |
| Juniors | 3 | \$15.00 | \$45.00 |
| Total Teams | 154 | | \$6,235.00 |
| Amt for Cattle | | | \$6,235.00 |
| Admin Fee | 27 | \$20.00 | \$540.00 |
| Sponsorship | | | |
| Memberships: | | | |
| Annual Memberships | | \$90.00 | |
| Day Fees | | \$0.00 | |
| Sub-Total Memberships | | | \$90.00 |
| A/R Previous Event | | | \$0.00 |
| TOTAL INCOME | | | \$6,865.00 |

EXPENSES:

| | | | |
|-----------------------|--------|----------|-------------------|
| Payouts: | | | |
| Open | | \$495.00 | |
| #9 Handicapped | | \$825.00 | |
| #7 class | | \$440.00 | |
| Junior | | \$24.75 | |
| Ranch Hand | | \$75.00 | |
| Drawpot | | \$594.00 | |
| Western Heritage | | \$594.00 | |
| Novice | | \$374.00 | |
| Total Payouts | | | \$3,421.75 |
| Cattle Charge | | | \$1,485.00 |
| Secretary | \$1.50 | \$ | 356.50 |
| Per Diem | | | |
| Announcer | \$1.25 | \$ | 213.75 |
| Timer | | \$ | 75.00 |
| Gate and Herd | | \$ | 150.00 |
| Facility Rental | | | \$600.00 |
| Feed | | | \$80.00 |
| Insurance | | | \$75.00 |
| TOTAL EXPENSES | | | \$6,457.00 |

NET PROFIT(LOSS)

\$408.00