

PROFIT & LOSS REPORT

EVENT NAME: HDTPA 2018/9

EVENT DATE: 11/11/2018

INCOME:

Open	22	\$60.00	\$1,320.00
#9 Handicapped	23	\$50.00	\$1,150.00
#6 Class	16	\$40.00	\$640.00
Draw Pot	27	\$40.00	\$1,080.00
Novice	20	\$40.00	\$800.00
Ranch Hand	12	\$25.00	\$300.00
Juniors	3	\$15.00	\$45.00
Total Teams	123		\$5,335.00
Amt for Cattle			\$5,335.00
Admin Fee	29	\$20.00	\$580.00
Sponsorship			
Memberships:			
Annual Memberships		\$100.00	
Day Fees			
Sub-Total Memberships			\$100.00
A/R Previous Event			
TOTAL INCOME			\$6,015.00

EXPENSES:

Payouts:			
Open		\$726.00	
#9 Handicapped		\$632.50	
#6 class		\$352.00	
Junior		\$24.75	
Ranch Hand		\$150.00	
Drawpot		\$594.00	
Novice		\$440.00	
Total Payouts			\$2,919.25
Cattle Charge		\$1,188.00	\$27/hd Sort,
Secretary	\$1.50	\$ 313.00	
Per Diem			
Announcer	\$1.25	\$ 177.50	1.25 per Team or \$100.00 whichever
Timer		\$ 75.00	
Gate & Herd		\$ 150.00	
Facility Rental		\$600.00	
Feed		\$80.00	
Insurance		\$75.00	
TOTAL EXPENSES			\$5,577.75
NET PROFIT(LOSS)			\$437.25

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