

SWVHJA Profit & Loss

December 2020 through November 2021

	Dec '20 - Nov 21
Income	
_Intlnc	2.77
2020 Year End	
Champion prizes	-1,434.20
Ribbons	-1,994.97
2020 Year End - Other	-1,084.94
	-4,514.11
2021 Year End	
Champion prizes	-1,625.75
Medal fee	950.00
Show application	4,900.00
	4,224.25
2022 Year End	
Show application fee	4,200.00
	4,200.00
Annual Show20	
postage	-165.00
Sponsor	400.00
	235.00
Annual Show21	
Awards	-4,421.25
Entries	88,203.85
Facility	-40,633.40
Flowers	-1,225.72
Food	-2,239.14
Hospitality	-1,512.75
Hotel	-3,412.88
Per diem	-2,130.00
Petty cash	0.00
Printing	-206.92
Sponsor	15,100.53
Staff	-30,714.89
Supplies	-1,998.14
Vendor	500.00
Annual Show21 - Other	-0.18
	15,309.11
Annual Show22	
Awards	-632.19
Facility	-500.00
	-1,132.19
Gift Received	500.00
Membership20	
Horse recording	60.00
	60.00
Membership21	
Farm	260.00
Horse recording	5,120.00
Junior	4,940.00
Life	2,100.00
Senior	6,625.00
transfer/name change	555.00
Membership21 - Other	345.00
	19,945.00

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Total Income	38,829.83
Expense	
Bad Debt	405.75
Bank Charge	267.96
Domain Name	467.81
Dues and Subscriptions	1,119.00
Exec Secretary Salary	7,489.94
Insurance, Bus	1,362.00
Internet Access	695.52
Junior Scholarship	
Silent auction	-300.00
Junior Scholarship - Other	1,000.00
Total Junior Scholarship	700.00
Licenses and Permits	25.00
Misc	103.71
Office	3,636.00
Office space	6,000.00
Office Supplies	492.12
Postage and Delivery	173.58
Returned Check	-2,200.00
Sales Tax	68.64
Subscriptions	199.40
Tax, Business	
CPA Fee	1,270.00
Total Tax, Business	1,270.00
Tax, Payroll	
Fed	1,069.32
Medicare	-95.76
SDI	16.35
Soc Sec	-409.20
State	0.00
Total Tax, Payroll	580.71
Utilities	
Telephone	994.85
Total Utilities	994.85
Void check	0.00
Website Hosting	300.00
Total Expense	24,151.99
Net Income	14,677.84