

**Midwest Fjord Horse Club – TREASURER’S REPORT  
Spring Meeting – April 26, 2014**

CHECKING ACCOUNT

**Beginning balance – 9/1/2013** **\$13,405.84**

INCOME:

Membership Dues (PayPal)	\$505.00
Membership Dues (Mail)	\$215.00
Sale of DVDs (PayPal)	\$225.00
Unique Breed Show - prize	\$100.00
Reservations for Spring Meeting	\$240.00

**TOTAL INCOME:** **\$1285.00**

EXPENSES:

PayPal fees	\$45.05
Annual insurance	\$682.00
Donation to NFHR/Rose Bowl	\$200.00
Deposit for La Crosse Fairgrounds	\$350.00
Spring Meeting & Show anncmt	\$157.02
Spring Meeting post card & mailing	\$334.53
Replacement checks	\$12.10
Midwest Horse Fair reimbursement	\$100.00

**TOTAL EXPENSES:** **\$1880.70**

**Ending balance – 4/21/2014** **\$12,810.14**

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MONEY MARKET ACCOUNT

Balance 7/15/2013 \$6431.20  
Interest earned: \$4.87

Balance 4/1/2014 \$6436.07

## Interim Treasurer's Report – 9/1/2013

### CHECKING ACCOUNT

**Beginning balance – 7/15/2013** **\$11,920.40**

#### INCOME:

Show entry fees	\$2650.00
Stall fees	\$1040.00
Shavings	\$525.00
Camping Fees	\$200.00
Meal @ Show	\$450.00
Sponsorships	\$455.00
Donations	\$71.00
Dues	\$275.00
Income – Clothing booth	\$625.00
Income – Cinch clinic	\$250.00

**TOTAL INCOME** **\$6541.40**

#### EXPENSES:

Printing, postage, supplies	\$52.77
President's gift	\$125.63
Treasurer's gift	\$65.00
Katering Kitchen – meal balance	\$246.65
Kirkwood Equestrian facility	\$2282.00
Judge's expense	\$1414.01
To consignors – clothing booth	\$288.75
To Monie – cinch clinic	\$250.0
High Point awards	\$311.15
Oshkosh show sponsorship	\$20.00

**TOTAL EXPENSES** **\$5055.96**

**Balance as of 9/1/2013** **\$13,405.84**

**FINANCIAL REPORT – Midwest Fjord Horse Club Show  
July 27-28 – Kirkwood Equestrian Center**

**INCOME**

Entry fees	\$2650.00
Stalls	\$1040.00
<i>Includes tack stalls and early arrivals)</i>	
Shavings	\$525.00
Camping fees	\$200.00
Friday night meal	\$450.00
Sponsorships	\$555.00
Income – clothing booth	\$336.65
Donations	\$71.00

**Total Income: \$5827.65**

**EXPENSES**

Kirkwood Equestrian facility	\$2282.00
Meal	\$426.50
Ribbons	\$525.00
Trophies & halter awards	\$867.00
High point & versatility awards	\$311.15
Printing, postage & supplies	\$32.52
Judge expense	\$1414.01
<i>Judge's fee: \$950</i>	
<i>Motel: \$221.76</i>	
<i>Mileage: \$172.00</i>	
<i>Meals: \$70.25</i>	

**Total Expenses: \$5858.18**

**Net Loss: (\$30.53)**