

**Midwest Fjord Horse Club – TREASURER’S REPORT
Spring Meeting – March 14, 2015**

CHECKING ACCOUNT

Beginning balance – 7/07/2014 **\$11,871.80**

INCOME:

Show income	\$7302.58
Membership Dues (PayPal)	\$368.05
Membership Dues (Mail)	\$310.00
Sale of DVDs (PayPal)	\$120.17

TOTAL INCOME: **\$8,100.80**

EXPENSES:

PayPal fees	\$16.81
Show expenses	\$6460.20
Annual insurance	\$662.00
Deposit for La Crosse Fairgrounds	\$350.00
Spring Meeting post card & mailing	\$339.68

TOTAL EXPENSES: **\$7,828.69**

Ending balance – 4/21/2014 **\$12,143.91**

MONEY MARKET ACCOUNT

Balance 6/30/2014 \$6437.68

Interest earned: \$4.26

Balance 4/1/2014 \$6441.94

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)