

2016 SPECTRUM PROFIT & LOSS REPORT

Total Show Income \$380,003.39

Party Rental VIP Chairs/Tables	\$48,930.24
Trophies	\$8,038.00
VIP gift bags & pens	\$1,117.03
Sod	\$215.50
Plants for VIP	\$350.96
Decals	\$724.00
Tablecloths	\$133.65
Amazon	\$251.89
Target	\$383.12
Home Depot	\$524.86
Office Depot	\$29.43
Publix	\$27.68
World Waste	\$1,400.31
Staff Meals	\$1,017
High Spirits	\$5,780.46
Clean Up/Help Staff	\$10,817
Announcers	\$5,775.73
English Commentator	\$1,000.00
EMT	\$1,750.00
DJ/ Sound Tech	\$6,300.00
Info Booth	\$450.00
Inspection Farrier	\$2,500.00
On Call Farrier	\$400.00
Ringmaster	\$1,000.00
On call Vet	\$2,100.00
Ribbon girls	\$6,245.00
Show secretary	\$5,000.00
Executive secretary	\$5,000.00
Gatekeeper	\$1,000.00
Gate/Set up/Tear down/barn manager	\$8,066.00
Big screen	\$5,800.00
Livestream rentals	\$1,743.48
suscaballos	\$8,875.00
kame	\$1,564.34
franz	\$1,000.00
Flyer distribution	\$820.00
stunning steeds	\$250.00
paradise pass	\$5,325.00
VIP center pieces`	\$2,315.00
Hodges badges	\$14,822.99

Shavings	\$8,283.65
Jamaica tent	\$17,601.50
Comfort suites	\$806.82
PFHA Paybacks	\$3,453.00
PFHA Memberships	\$1,120.00
USEF drug fees	\$5,168.00
USEF memberships	\$715.00
Hilton Miami	\$7,940.92
Security	\$11,149.56
Off duty police	\$3,376.25
Judges	\$10,112.93
Steward	\$1,195.00
Scorer (Dale)	\$3,024.63
Refunds	\$5,323.72
Bleachers	\$2,996.00
Geldings for Gold	\$1,500.04
credit card fees	\$14,864.62
Leon Advertising & Public Relations	\$3,250.00
Mariachi Entertainment	\$700.00
VIP Tablecloth cleaning 278 x \$3	\$834.00
Tool Rental	\$80.25
Butcher Block (Wed. member dinner & staff meals)	\$2,220.00
Paso Fino Horse World Magazine	\$75.00
Air Horse Transport (Barba Roja)	\$6,200.00
PFHA (Magazine cover)	\$1,970.00
Alegra Equine Air Transport (P.R.)	\$6,390.00
Championship Blankets	\$5,425.00
Promotions & Advertising	\$2,967.23
Souvenirs	\$666.00
Food court DJ	\$350.00
Tropical Park	\$50,265.81
Total Show Cost	\$348,868.60
Income from Show	\$380,003.39
Bar Profit	\$9,133.52
Donation (P)	\$25,000.00
Tickets, Souvenirs, Raffles & misc. Income	\$13,500.00

TOTAL SPECTRUM SHOW PROFIT

\$78,768.31