

Florida Paso Fino Horse Association

PROFIT AND LOSS

August 1, 2017 - January 30, 2018

	TOTAL
Income	
Income from Shows	39,664.53
Total Income	\$39,664.53
GROSS PROFIT	\$39,664.53
Expenses	
(I)Credit Card Companies Fees	1,080.64
1. Show Expenses	103.00
Advertising	35.83
Arena	10,509.93
Arena Set-Up	
Arena Decorations	
Sod & Installation	187.90
Total Arena Decorations	187.90
Fino Board Set-Up	500.00
Total Arena Set-Up	687.90
Stalls	
Shavings	2,753.48
Total Stalls	2,753.48
Total Arena	13,951.31
Exhibitor Party	
Exhibitors Party Food	953.00
Total Exhibitor Party	953.00
Judges/ShowOfficials	515.00
Announcer	613.00
Judges	2,332.01
Ring Master	600.00
Steward	648.00
Total Judges/ShowOfficials	4,708.01
Judges/Staff	
Accomodations	1,626.60
Airfare/Miles/Tolls/Taxi	913.24
Meals	6.42
Sodas and Water	308.14
Total Judges/Staff	2,854.40
Refund	310.00
Show Staff	
Cleaning Lady	666.00
DJ/Sound Technician	1,983.80
EMT	800.00
Event Coordinator	500.00
Gate Keeper	2,375.00
Ribbon Girls	550.00

	TOTAL
Show Helper	525.00
Show Secretary	2,400.00
Show Vet	150.00
Uniform Police/Security	
Security	936.78
Total Uniform Police/Security	936.78
Total Show Staff	10,886.58
Tickets/Writsband Cost	59.16
USEF/PFHA Fees	
PFHA Memberships	200.00
PFHA Payback Fees	2,100.00
PFHA Show Approval Fees	300.00
Total USEF/PFHA Fees	2,600.00
VIP Area Set-Up	
VIP Area Snacks	33.72
VIP Tables,Chairs,Staging	705.50
Total VIP Area Set-Up	739.22
Total 1. Show Expenses	37,200.51
2.Operating Expenses	
FPFHA Board Meetings	7.90
Total 2.Operating Expenses	7.90
reimbursement	106.43
uncategorized expense	64.18
Total Expenses	\$38,459.66
NET OPERATING INCOME	\$1,204.87
NET INCOME	\$1,204.87