

# Florida Paso Fino Horse Association

## PROFIT AND LOSS

November 1, 2017 - March 12, 2018

	TOTAL
Income	
Income from Shows	60,579.69
Pre-Paid Portable Stalls	3,149.84
Returned Check Fee	-20.00
<b>Total Income from Shows</b>	<b>63,709.53</b>
<b>Total Income</b>	<b>\$63,709.53</b>
GROSS PROFIT	<b>\$63,709.53</b>
Expenses	
(l)Credit Card Companies Fees	1,672.01
1. Show Expenses	
Advertising	33.35
Arena	14,074.61
Additional Show Facility Costs	
Generator Fuel	40.00
<b>Total Additional Show Facility Costs</b>	<b>40.00</b>
Arena Set-Up	
Arena Decorations	
Sod & Installation	193.25
<b>Total Arena Decorations</b>	<b>193.25</b>
Fino Board Set-Up	750.00
<b>Total Arena Set-Up</b>	<b>943.25</b>
Stalls	
Portable Stalls	1,712.00
Shavings	2,684.20
<b>Total Stalls</b>	<b>4,396.20</b>
<b>Total Arena</b>	<b>19,454.06</b>
Golf Cart Rental	428.00
Inspection Farrier	250.00
Judges/ShowOfficials	
Announcer	735.00
Judges	2,452.61
Ring Master	600.00
Steward	686.64
<b>Total Judges/ShowOfficials</b>	<b>4,474.25</b>
Judges/Staff	
Accomodations	3,986.09
Airfare/Miles/Tolls/Taxi	1,379.53
Sodas and Water	105.47
Transportation	600.00
<b>Total Judges/Staff</b>	<b>6,071.09</b>
Show and Office Supplies	243.81
Show Staff	736.60

	TOTAL
Cleaning Lady	747.00
DJ/Sound Technician	2,228.80
EMT	925.00
Gate Keeper	2,725.00
Ribbon Girls	925.00
Show Helper	300.00
Show Secretary	2,088.00
Show Vet	150.00
Uniform Police/Security	973.16
<b>Total Show Staff</b>	<b>11,798.56</b>
USEF/PFHA Fees	
PFHA Memberships	5,035.00
PFHA Payback Fees	3,139.00
PFHA Show Approval Fees	450.00
USEF Licensing Fee	50.00
<b>Total USEF/PFHA Fees</b>	<b>8,674.00</b>
VIP Area Set-Up	1,589.06
VIP Area Snacks	97.65
<b>Total VIP Area Set-Up</b>	<b>1,686.71</b>
<b>Total 1. Show Expenses</b>	<b>53,113.83</b>
2.Operating Expenses	
Bank Service Charges	185.00
<b>Total 2.Operating Expenses</b>	<b>185.00</b>
<b>Total Expenses</b>	<b>\$54,970.84</b>
NET OPERATING INCOME	<b>\$8,738.69</b>
NET INCOME	<b>\$8,738.69</b>