

# Florida Paso Fino Horse Association

## 2018 MARCH SHOW PROFIT AND LOSS

January 1 - April 10, 2018

	TOTAL
Income	
Income from Shows	34,020.63
<b>Total Income</b>	<b>\$34,020.63</b>
<b>GROSS PROFIT</b>	<b>\$34,020.63</b>
Expenses	
(I)Credit Card Companies Fees	1,181.20
1. Show Expenses	100.00
Advertising	15.81
Arena	8,597.24
Additional Show Facility Costs	
Generator Fuel	30.00
<b>Total Additional Show Facility Costs</b>	<b>30.00</b>
Arena Set-Up	
Arena Decorations	
Sod & Installation	203.95
<b>Total Arena Decorations</b>	<b>203.95</b>
<b>Total Arena Set-Up</b>	<b>203.95</b>
Stalls	
Shavings	1,851.61
<b>Total Stalls</b>	<b>1,851.61</b>
<b>Total Arena</b>	<b>10,682.80</b>
Exhibitor Party	1,064.93
Golf Cart Rental	428.00
Internet Hotspot	65.00
Judges/ShowOfficials	
Judges	2,324.00
Ring Master	600.00
Steward	669.00
<b>Total Judges/ShowOfficials</b>	<b>3,593.00</b>
Judges/Staff	
Accomodations	3,863.70
Airfare/Miles/Tolls/Taxi	934.29
Sodas and Water	111.69
<b>Total Judges/Staff</b>	<b>4,909.68</b>
Scorer	819.61
Shipping Container Office	428.50
Show and Office Supplies	116.99
Show Staff	
Cleaning Lady	759.00
DJ/Sound Technician	1,913.80
EMT	650.00
Event Coordinator	500.00

	TOTAL
Gate Keeper	2,742.00
Ribbon Girls	650.00
Show Helper	300.00
Show Secretary	1,993.80
Uniform Police/Security	
Security	1,527.96
<b>Total Uniform Police/Security</b>	<b>1,527.96</b>
<b>Total Show Staff</b>	<b>11,036.56</b>
Tickets/Writsband Cost	30.53
USEF/PFHA Fees	
PFHA Memberships	1,440.00
PFHA Payback Fees	1,004.00
USEF Licensing Fee	50.00
<b>Total USEF/PFHA Fees</b>	<b>2,494.00</b>
VIP Area Set-Up	583.52
VIP Area Snacks	124.77
<b>Total VIP Area Set-Up</b>	<b>708.29</b>
<b>Total 1. Show Expenses</b>	<b>36,493.70</b>
2.Operating Expenses	
Postage and Delivery	49.02
<b>Total 2.Operating Expenses</b>	<b>49.02</b>
<b>Total Expenses</b>	<b>\$37,723.92</b>
NET OPERATING INCOME	<b>\$ -3,703.29</b>
NET INCOME	<b>\$ -3,703.29</b>