

**Deep South Peruvian Horse Club**  
**Profit & Loss**  
April 2008 through March 2009

	<b>Apr '08 - Mar 09</b>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
4000 · Advertising - Program	1,700.00
4001 · Advertising - Banner	0.00
4002 · Banquet Sales	820.00
4004 · Booths	50.00
4005 · Crawfish Boil	336.00
4006 · Drug Testing Fees	485.00
4008 · Entry Fees	12,970.00
4011 · Interest Income	300.98
4012 · Membership Dues	1,465.00
4014 · Program Sales	40.00
4016 · Raffle	0.00
4018 · Security Fees	390.00
4020 · Sponsors	
4021 · Class Sponsors	765.00
4023 · Gold Sponsor	2,000.00
4025 · Bronze Sponsor	600.00
4020 · Sponsors - Other	30.00
<b>Total 4020 · Sponsors</b>	<b>3,395.00</b>
4026 · Silent Auction	1,622.50
4028 · Stalls Fees	6,650.00
4029 · Sweatshirts & Decals	113.00
4030 · Trail Ride	850.00
<b>Total Income</b>	<b>31,187.48</b>
<b>Expense</b>	
6000 · Advertising Expenses	231.25
6010 · Awards	
6011 · Purse	3,275.00
6012 · Ribbons	976.20
6013 · Trophies	1,034.58
6014 · Other Awards	1,202.95
<b>Total 6010 · Awards</b>	<b>6,488.73</b>
6015 · Bank Fees	109.50
6016 · Clearing Account	0.00
6017 · Crawfish	438.15
6018 · Facility Fees	3,640.00
6020 · Hospitality	1,432.84
6022 · Insurance	527.00
6024 · Judge	
6026 · Meals	128.24
6027 · Mileage	43.00
6028 · Judge Other Expenses	300.00
<b>Total 6024 · Judge</b>	<b>471.24</b>
6029 · Hotel	987.24
6040 · NAPHA Fees	500.00

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	<u>Apr '08 - Mar 09</u>
6041 · Other	300.00
6042 · Promotional	400.00
6043 · Publications	
6044 · Newsletter	80.79
6045 · Postage	202.55
6046 · Premium Book	434.67
6047 · Program	1,685.25
Total 6043 · Publications	<u>2,403.26</u>
6048 · Repairs - Trailer	268.28
6050 · Ring Steward	
6053 · Meals	128.24
6054 · Fee	300.00
Total 6050 · Ring Steward	<u>428.24</u>
6055 · Secretary	
6056 · Secretary Fee	1,500.00
6057 · Travel	514.12
Total 6055 · Secretary	<u>2,014.12</u>
6060 · Security	450.00
6062 · Show Steward	
6063 · Air Fare	213.20
6065 · Meals	128.30
6066 · Fee	300.00
Total 6062 · Show Steward	<u>641.50</u>
6068 · Stall Rent	1,768.00
6069 · State Sales Tax	0.00
6070 · Supplies	
6071 · Drug Testing Supplies	375.00
6072 · Office Supplies	173.47
6073 · Show Supplies	573.41
6074 · Other Supplies	137.80
Total 6070 · Supplies	<u>1,259.68</u>
6075 · Trail Ride Expenses	865.00
6076 · Veterinarian	360.00
Total Expense	<u>25,984.03</u>
Net Ordinary Income	<u>5,203.45</u>
Net Income	<u><u>5,203.45</u></u>