

Cascade Cow Cutters  
Profit & Loss  
January through March 2018

	<u>Jan - Mar 18</u>
<b>Income</b>	
<b>General Income</b>	
Interest Income	0.11
<b>Sponsorship Donations</b>	
Silver Sponsor	250.00
<b>Total Sponsorship Donations</b>	250.00
Stallion Auction Income	35,700.00
<b>Total General Income</b>	35,950.11
<b>Show Income</b>	
Show Entry Fees	-200.00
<b>Total Show Income</b>	-200.00
<b>Total Income</b>	35,750.11
<b>Expense</b>	
<b>General Expenses</b>	
Accounting	1,450.00
<b>Advertising</b>	
Internet Connection	30.00
<b>Total Advertising</b>	30.00
<b>Bank Fees</b>	
Merchant Fee	211.21
<b>Total Bank Fees</b>	211.21
<b>Banquet Expense</b>	
Banquet Room Rental	0.00
<b>Total Banquet Expense</b>	0.00
<b>Board Meetings</b>	
Meeting Expense	47.97
<b>Total Board Meetings</b>	47.97
<b>Fund Raising Expenses</b>	
Stallion Auction Expense	964.00
<b>Total Fund Raising Expenses</b>	964.00
License and Permits	475.00
Office Supplies	123.08
Postage	38.62
<b>Total General Expenses</b>	3,339.88
<b>Show Expenses</b>	
<b>Arena Expenses</b>	
Arena Rental	0.00
Facility Labor Expense	0.00
RV and Dry Camp	0.00
Stall Rental	0.00
<b>Total Arena Expenses</b>	0.00
<b>NCHA Expenses</b>	
NCHA Affiliate Renewal	25.00
<b>Total NCHA Expenses</b>	25.00

12:04 PM  
04/17/18  
Cash Basis

**Cascade Cow Cutters**  
**Profit & Loss**  
January through March 2018

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	<u>Jan - Mar 18</u>
Shavings	1,230.01
Total Show Expenses	<u>1,255.01</u>
Total Expense	<u>4,594.89</u>
Net Income	<u><u>31,155.22</u></u>