## Cascade Cow Cutters Profit & Loss

January through September 2017

Commail		Jan - Sep 17
Banquet Silent Auction         368.50           Banquet Tickets         3,060.00           Dick Nading Fund         300.00           Interest Income         0.33           Membership Fees         1,709.00           NSF Fees         40.00           Sponsorship Donations         1           Diamond Live Webcast Sponsorshi         3,000.00           Trainer Sponsorship         525.00           Rock Solid Sponsor         280.00           Gold Sponsor         1,101.00           Saddle Team Sponsorship         2,000.00           Silver Sponsor         1,300.00           Total Sponsorship Donations         8,206.00           Stallion Auction Income         27,725.00           Total General Income         41,408.83           Show Income         3,542.00           Show Income         3,542.00           Affiliate Approval         4,983.00           Affiliate Approval         4,983.00           Affiliate Approval         4,983.00           Shavings Income         3,542.00           Dry Camp         1,020.00           Electrical Hookup         16,438.00           Office Charge         40.00           Flag Practice Fees         16,874	Income	
Banquet Tickets         3,060.00           Dick Nading Fund         300.00           Interest Income         0.33           Membership Fees         1,709.00           NSF Fees         40.00           Sponsorship Donations         3,000.00           Diamond Live Webcast Sponsorshi         3,000.00           Rock Solid Sponsor         2800.00           Gold Sponsor         1,101.00           Saddle Team Sponsorship         2,000.00           Silver Sponsor         1,300.00           Total Sponsorship Donations         8,206.00           Stallion Auction Income         27,725.00           Total General Income         41,408.83           Show Income         4,805.00           Affiliate Approval         4,983.00           Shavings Income         3,542.00           Dry Camp         1,020.00           Electrical Hookup         16,438.00           Office Charge         40.00           Practice Fees         24,795.00           Scratched Class Cattle Charges         3,74.00           Show Entry Fees         302.999.00           Stall Fees         29,599.00           Total Show Income         388		
Dick Nading Fund Interest Income         0.33 Membership Fees         1,709.00 NSF Fees         1,709.00 NSF Fees         40.00 NSF Fees         20.00 NSF Fees         40.00 NSF	Banquet Silent Auction	368.50
Interest Income		•
Membership Fees         1,708.00           NSF Fees         40.00           Sponsorship Donations         3,000.00           Diamond Live Webcast Sponsorship         525.00           Rock Solid Sponsor         1,101.00           Saddle Team Sponsorship         2,000.00           Silver Sponsor         1,300.00           Total Sponsorship Donations         8,206.00           Stallion Auction Income         27,725.00           Total General Income         41,408.83           Show Income         4,805.00           Affiliate Approval         4,983.00           Shavings Income         3,542.00           Dry Camp         1,020.00           Electrical Hookup         16,438.00           Office Charge         40.00           Practice Fees         24,795.00           Total Practice Fees         16,874.00           Flag Practice Fees         374.00           Scratched Class Cattle Charges         374.00           Show Entry Fees         302,999.00           Stall Fees         29,590.00           Total Show Income         388,586.00           Total Show Income         489,572           Shoot Out Series Cash Prizes 20         13,000.00           <		
NSF Fees         40.00           Sponsorship Donations         3,000.00           Trainer Sponsorship         525.00           Rock Solid Sponsor         280.00           Gold Sponsor         1,101.00           Saddle Team Sponsorship         2,000.00           Silver Sponsor         1,300.00           Total Sponsorship Donations         8,206.00           Stallion Auction Income         27,725.00           Total General Income         41,408.83           Show Income         4,805.00           Show Income         3,542.00           Affiliate Approval         4,983.00           Shavings Income         3,542.00           Dry Camp         10,200.00           Electrical Hookup         16,438.00           Office Charge         40.00           Practice Fees         16,874.00           Flag Practice Fees         16,874.00           Flag Practice Fees         37,921.00           Total Practice Fees         302,999.00           Stall Fees         302,999.00           Stall Fees         302,999.00           Total Show Income         388,586.00           Total Show Income         424,995.00           Total Show Income         424,99		
Sponsorship Donations	•	•
Diamond Live Webcast Sponsorshin Trainer Sponsorship Rock Solid Sponsor         3,000.00           Rock Solid Sponsor         280.00           Gold Sponsor         1,101.00           Saddle Team Sponsorship         2,000.00           Silver Sponsor         1,300.00           Total Sponsorship Donations         8,206.00           Stallion Auction Income         27,725.00           Total General Income         41,408.83           Show Income         4,805.00           Affiliate Approval         4,983.00           Affiliate Approval         4,983.00           Shavings Income         3,542.00           Dry Camp         1,020.00           Electrical Hookup         16,438.00           Office Charge         40.00           Practice Fees         16,874.00           Flag Practice Fees         16,874.00           Flag Practice Fees         374.00           Scratched Class Cattle Charges         374.00           Show Entry Fees         302,999.00           Stall Fees         29,590.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         36,000.00           General Expenses         4		40.00
Trainer Sponsorship         525.00           Rock Solid Sponsor         280.00           Gold Sponsor         1,101.00           Saddle Team Sponsorship         2,000.00           Silver Sponsor         1,300.00           Total Sponsorship Donations         8,206.00           Stallion Auction Income         27,725.00           Total General Income         41,408.83           Show Income         4,805.00           Shot Out Entry Fees         4,805.00           Affiliate Approval         4,983.00           Shavings Income         3,542.00           Dry Camp         1,020.00           Electrical Hookup         16,438.00           Office Charge         40.00           Practice Fees         16,874.00           Flag Practice Fees         16,874.00           Total Practice Fees         24,795.00           Scratched Class Cattle Charges         374,00           Show Entry Fees         302,999.00           Stall Fees         29,599.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         General Expenses           Accounting         4,985.72           Shoot Out Series Jackets 201		3 000 00
Rock Solid Sponsor         280.00           Gold Sponsor         1,101.00           Saddle Team Sponsorship         2,000.00           Silver Sponsor         1,300.00           Total Sponsorship Donations         8,206.00           Stallion Auction Income         27,725.00           Total General Income         41,408.83           Show Income         4,805.00           Affiliate Approval         4,983.00           Shavings Income         3,542.00           Dry Camp         1,020.00           Electrical Hookup         16,438.00           Office Charge         40.00           Practice Fees         16,874.00           Flag Practice Fees         7,921.00           Total Practice Fees         37,921.00           Total Practice Fees         302,999.00           Scratched Class Cattle Charges         302,999.00           Show Entry Fees         302,999.00           Stall Fees         29,590.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         302,999.00           Advertising         1,800.00           Advertising         467.06           Total Advertising         4		
Gold Sponsor Saddle Team Sponsorship Silver Sponsor         1,101.00 2,000.00           Total Sponsorship Donations         8,206.00           Stallion Auction Income         27,725.00           Total General Income         41,408.83           Show Income         4,805.00           Shoot Out Entry Fees         4,805.00           Affiliate Approval         4,983.00           Shavings Income         3,542.00           Dry Camp         1,020.00           Electrical Hookup         16,438.00           Office Charge         40.00           Practice Fees         16,874.00           Flag Practice Fees         16,874.00           Flag Practice Fees         24,795.00           Scratched Class Cattle Charges         374.00           Show Entry Fees         302,999.00           Stall Fees         29,590.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         302,999.00           Stall Fees         29,590.00           Total Advertising         1,800.00           Awards         31,000.00           Stallion Incentive         4,985.72           Shoot Out Series Cash Prizes 20         13,000.00	•	
Saddle Team Sponsorship Silver Sponsor         2,000.00 (1,300.00)           Total Sponsorship Donations         8,206.00           Stallion Auction Income         27,725.00           Total General Income         41,408.83           Show Income         4,805.00           Show Income         3,542.00           Shavings Income         3,542.00           Dry Camp         1,020.00           Electrical Hookup         16,438.00           Office Charge         40.00           Practice Fees         16,874.00           Flag Practice Fees         16,874.00           Flag Practice Fees         7,921.00           Total Practice Fees         374,00           Scratched Class Cattle Charges         374,00           Show Entry Fees         302,999.00           Stall Fees         29,590.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         General Expenses           Accounting         467.06           Total Advertising         1,800.00           Awards         4,985.72           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Jackets 2016         2,499.65	•	
Total Sponsorship Donations         8,206.00           Stallion Auction Income         27,725.00           Total General Income         41,408.83           Show Income         41,408.83           Show Income         4,805.00           Affiliate Approval         4,983.00           Shavings Income         3,542.00           Dry Camp         1,020.00           Electrical Hookup         16,438.00           Office Charge         40.00           Practice Fees         16,874.00           Flag Practice Fees         7,921.00           Total Practice Fees         374.00           Show Entry Fees         302,999.00           Stall Fees         329,590.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         General Expenses           Accounting         1,800.00           Advertising         467.06           Total Advertising         467.06           Awards         Stallion Incentive         4,985.72           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Cash Prizes 20         2,469.65		2,000.00
Stallion Auction Income         27,725.00           Total General Income         41,408.83           Show Income         4,805.00           Affiliate Approval         4,983.00           Shavings Income         3,542.00           Dry Camp         1,020.00           Electrical Hookup         16,438.00           Office Charge         40.00           Practice Fees         16,874.00           Flag Practice Fees         7,921.00           Total Practice Fees         374.00           Scratched Class Cattle Charges         374.00           Show Entry Fees         302,999.00           Stall Fees         29,590.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         302,999.00           Stall Income         429,994.83           Expense         302,999.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         30,000.00           Advertising         467.06           Awards         31,000.00           Stallion Incentive         4,985.72           Shoot Out Series Cash Prizes 20         13,000.00	Silver Sponsor	1,300.00
Total General Income	Total Sponsorship Donations	8,206.00
Show Income         4,805.00           Affiliate Approval         4,983.00           Shavings Income         3,542.00           Dry Camp         1,020.00           Electrical Hookup         16,438.00           Office Charge         40.00           Practice Fees         40.00           Cattle Practice Fees         16,874.00           Flag Practice Fees         7,921.00           Total Practice Fees         374.00           Scratched Class Cattle Charges         374.00           Show Entry Fees         302,999.00           Stall Fees         29,590.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         General Expenses           Accounting         1,800.00           Advertising         1,800.00           Internet Connection         467.06           Awards         Stallion Incentive         4,985.72           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Jackets 2016         2,469.65           Dick Nading Memorial Trophy         356.59           Saddle Awards         3,521.65           Year-end Awards         3,521.65           Year	Stallion Auction Income	27,725.00
Shoot Out Entry Fees         4,805.00           Affiliate Approval         4,983.00           Shavings Income         3,542.00           Dry Camp         1,020.00           Electrical Hookup         16,438.00           Office Charge         40.00           Practice Fees         16,874.00           Flag Practice Fees         7,921.00           Total Practice Fees         374.00           Scratched Class Cattle Charges         374.00           Show Entry Fees         302.999.00           Stall Fees         29,590.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         General Expenses           Accounting         1,800.00           Advertising         1,800.00           Internet Connection         467.06           Awards         Stallion Incentive         4,985.72           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Jackets 2016         2,499.65           Dick Nading Memorial Trophy         356.59           Saddle Awards         3,521.65           Year-end Awards         3,521.65           Year-end Awards         3,2656.21	Total General Income	41,408.83
Affiliate Approval         4,983.00           Shavings Income         3,542.00           Dry Camp         1,020.00           Electrical Hookup         16,438.00           Office Charge         40.00           Practice Fees         40.00           Cattle Practice Fees         16,874.00           Flag Practice Fees         24,795.00           Scratched Class Cattle Charges         374.00           Show Entry Fees         302,999.00           Stall Fees         29,590.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         429,994.83           Expense         467.06           Total Advertising         1,800.00           Advertising         467.06           Total Advertising         467.06           Awards         3467.06           Stallion Incentive         4,985.72           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Jackets 2016         2,469.65           Dick Nading Memorial Trophy         356.59           Saddle Awards         3,521.65           Year-end Awards <t< th=""><th></th><th></th></t<>		
Shavings income Dry Camp         3,542.00 Dry Camp           Dry Camp         1,020.00           Electrical Hookup         16,438.00           Office Charge         40.00           Practice Fees         40.00           Cattle Practice Fees         16,874.00           Flag Practice Fees         24,795.00           Total Practice Fees         374.00           Scratched Class Cattle Charges         302,999.00           Show Entry Fees         302,999.00           Stall Fees         29,590.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         General Expenses           Accounting         1,800.00           Advertising         1,800.00           Advertising         467.06           Total Advertising         4,985.72           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Jackets 2016         2,469.65           Dick Nading Memorial Trophy         356.59           Saddle Awards         3,521.65           Year-end Awards         3,22.60           Total Awards         32,656.21           Bank Fees         Bank service charges         882.99 <tr< th=""><th></th><th>·</th></tr<>		·
Dry Camp         1,020.00           Electrical Hookup         16,438.00           Office Charge         40.00           Practice Fees         16,874.00           Flag Practice Fees         7,921.00           Total Practice Fees         24,795.00           Scratched Class Cattle Charges         374.00           Show Entry Fees         302,999.00           Stall Fees         29,590.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         36eneral Expenses           Accounting         1,800.00           Advertising         467.06           Total Advertising         467.06           Awards         4,985.72           Shoot Out Series Cash Prizes 20         13,000.00           About Series Jackets 2016         2,469.65           Dick Nading Memorial Trophy         356.59           Saddle Awards         3,521.65           Year-end Awards         3,22.60           Total Awards         32,656.21           Bank Fees         Bank service charges         259.72           Merchant Fee         882.99           Total Bank Fees         1,142.71	• •	· · · · · · · · · · · · · · · · · · ·
Electrical Hookup Office Charge         16,438.00           Office Charge         40.00           Practice Fees         16,874.00           Cattle Practice Fees         7,921.00           Total Practice Fees         24,795.00           Scratched Class Cattle Charges         374.00           Show Entry Fees         302,999.00           Stall Fees         29,590.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         General Expenses           Accounting         1,800.00           Advertising         467.06           Total Advertising         467.06           Awards         4,985.72           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Jackets 2016         2,469.65           Dick Nading Memorial Trophy         356.59           Saddle Awards         3,521.65           Year-end Awards         3,521.65           Year-end Awards         3,2656.21           Bank Fees         Bank Service charges         259.72           Merchant Fee         882.99           Total Bank Fees         1,142.71		·
Office Charge Practice Fees Cattle Practice Fees Cattle Practice Fees Flag Practice Fees Flag Practice Fees 7,921.00         16,874.00 1,921.00           Total Practice Fees 7,921.00         24,795.00           Scratched Class Cattle Charges Show Entry Fees 302,999.00         374.00 399.00           Stall Fees 29,590.00         388,586.00           Total Show Income 388,586.00         429,994.83           Expense General Expenses Accounting Advertising Internet Connection 467.06         467.06           Total Advertising 467.06         467.06           Awards Stallion Incentive Stallion Incentive 4,985.72 Shoot Out Series Cash Prizes 20 13,000.00 Shoot Out Series Jackets 2016 2,469.65 Dick Nading Memorial Trophy 356.59 Saddle Awards 3,521.65 Year-end Awards 3,521.65 Year-end Awards 8,322.60         3,521.65 Year-end Awards 3,521.65 Shoot Out Series Cash Prizes 20 Shoot Out Series S		
Practice Fees         16,874.00           Flag Practice Fees         7,921.00           Total Practice Fees         24,795.00           Scratched Class Cattle Charges         374.00           Show Entry Fees         302,999.00           Stall Fees         29,590.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         6General Expenses           Accounting         1,800.00           Advertising         1,800.00           Internet Connection         467.06           Total Advertising         467.06           Awards         35.21.00           Stallion Incentive         4,985.72           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Jackets 2016         2,469.65           Dick Nading Memorial Trophy         356.59           Saddle Awards         3,521.65           Year-end Awards         3,521.65           Year-end Awards         32,656.21           Bank Fees         Bank Service charges         259.72           Merchant Fee         882.99           Total Bank Fees         1,142.71		
Flag Practice Fees         7,921.00           Total Practice Fees         24,795.00           Scratched Class Cattle Charges         374.00           Show Entry Fees         302,999.00           Stall Fees         29,590.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         6General Expenses           Accounting         1,800.00           Advertising         467.06           Total Advertising         467.06           Awards         467.06           Stallion Incentive         4,985.72           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Jackets 2016         2,469.65           Dick Nading Memorial Trophy         356.59           Saddle Awards         3,521.65           Year-end Awards         32,656.21           Bank Fees         Bank Service charges         259.72           Merchant Fee         882.99           Total Bank Fees         1,142.71		.0.00
Total Practice Fees         24,795.00           Scratched Class Cattle Charges         374.00           Show Entry Fees         302,999.00           Stall Fees         29,590.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         36,000           General Expenses         36,000           Accounting         1,800.00           Advertising         467.06           Total Advertising         467.06           Awards         34,985.72           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Jackets 2016         2,469.65           Dick Nading Memorial Trophy         336.59           Saddle Awards         3,521.65           Year-end Awards         32,656.21           Bank Fees         883.22.60           Total Awards         32,656.21           Bank Fees         882.99           Total Bank Fees         1,142.71	Cattle Practice Fees	16,874.00
Scratched Class Cattle Charges         374.00           Show Entry Fees         302,999.00           Stall Fees         29,590.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         General Expenses           Accounting         1,800.00           Advertising         467.06           Total Advertising         467.06           Awards         3           Stallion Incentive         4,985.72           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Jackets 2016         2,469.65           Dick Nading Memorial Trophy         356.59           Saddle Awards         3,521.65           Year-end Awards         32,250.0           Total Awards         32,656.21           Bank Fees         Bank service charges         259.72           Merchant Fee         882.99           Total Bank Fees         1,142.71	Flag Practice Fees	7,921.00
Show Entry Fees         302,999.00           Stall Fees         29,590.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         36,000           General Expenses         467.06           Accounting         1,800.00           Advertising         467.06           Total Advertising         467.06           Awards         3           Stallion Incentive         4,985.72           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Jackets 2016         2,469.65           Dick Nading Memorial Trophy         356.59           Saddle Awards         3,521.65           Year-end Awards         3,322.60           Total Awards         32,656.21           Bank Fees         Bank Service charges         259.72           Merchant Fee         882.99           Total Bank Fees         1,142.71	Total Practice Fees	24,795.00
Show Entry Fees         302,999.00           Stall Fees         29,590.00           Total Show Income         388,586.00           Total Income         429,994.83           Expense         36,000           General Expenses         467.06           Accounting         1,800.00           Advertising         467.06           Total Advertising         467.06           Awards         3           Stallion Incentive         4,985.72           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Jackets 2016         2,469.65           Dick Nading Memorial Trophy         356.59           Saddle Awards         3,521.65           Year-end Awards         3,322.60           Total Awards         32,656.21           Bank Fees         Bank Service charges         259.72           Merchant Fee         882.99           Total Bank Fees         1,142.71	Scratched Class Cattle Charges	374.00
Total Show Income         388,586.00           Total Income         429,994.83           Expense         388,586.00           General Expenses         429,994.83           Accounting         1,800.00           Advertising         467.06           Total Advertising         467.06           Awards         3tallion Incentive           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Jackets 2016         2,469.65           Dick Nading Memorial Trophy         356.59           Saddle Awards         3,521.65           Year-end Awards         8,322.60           Total Awards         32,656.21           Bank Fees         Bank service charges         259.72           Merchant Fee         882.99           Total Bank Fees         1,142.71		
Total Income         429,994.83           Expense         General Expenses           Accounting         1,800.00           Advertising         467.06           Total Advertising         467.06           Awards         \$1,800.00           Stallion Incentive         4,985.72           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Jackets 2016         2,469.65           Dick Nading Memorial Trophy         356.59           Saddle Awards         3,521.65           Year-end Awards         8,322.60           Total Awards         32,656.21           Bank Fees         Bank service charges         259.72           Merchant Fee         882.99           Total Bank Fees         1,142.71	Stall Fees	29,590.00
Expense         General Expenses           Accounting         1,800.00           Advertising         467.06           Total Advertising         467.06           Awards         467.06           Stallion Incentive         4,985.72           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Jackets 2016         2,469.65           Dick Nading Memorial Trophy         356.59           Saddle Awards         3,521.65           Year-end Awards         8,322.60           Total Awards         32,656.21           Bank Fees         Bank service charges         259.72           Merchant Fee         882.99           Total Bank Fees         1,142.71	Total Show Income	388,586.00
General Expenses         1,800.00           Accounting         1,800.00           Advertising         467.06           Total Advertising         467.06           Awards         467.06           Stallion Incentive         4,985.72           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Jackets 2016         2,469.65           Dick Nading Memorial Trophy         356.59           Saddle Awards         3,521.65           Year-end Awards         8,322.60           Total Awards         32,656.21           Bank Fees         8ank service charges         259.72           Merchant Fee         882.99           Total Bank Fees         1,142.71	Total Income	429,994.83
Accounting       1,800.00         Advertising       467.06         Total Advertising       467.06         Awards       467.06         Stallion Incentive       4,985.72         Shoot Out Series Cash Prizes 20       13,000.00         Shoot Out Series Jackets 2016       2,469.65         Dick Nading Memorial Trophy       356.59         Saddle Awards       3,521.65         Year-end Awards       8,322.60         Total Awards       32,656.21         Bank Fees       259.72         Merchant Fee       882.99         Total Bank Fees       1,142.71	•	
Advertising Internet Connection         467.06           Total Advertising         467.06           Awards         467.06           Stallion Incentive         4,985.72           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Jackets 2016         2,469.65           Dick Nading Memorial Trophy         356.59           Saddle Awards         3,521.65           Year-end Awards         8,322.60           Total Awards         32,656.21           Bank Fees         259.72           Merchant Fee         882.99           Total Bank Fees         1,142.71	-	4 000 00
Internet Connection         467.06           Total Advertising         467.06           Awards         356.72           Shoot Out Series Cash Prizes 20         13,000.00           Shoot Out Series Jackets 2016         2,469.65           Dick Nading Memorial Trophy         356.59           Saddle Awards         3,521.65           Year-end Awards         8,322.60           Total Awards         32,656.21           Bank Fees         259.72           Merchant Fee         882.99           Total Bank Fees         1,142.71		1,800.00
Total Advertising       467.06         Awards       4,985.72         Shoot Out Series Cash Prizes 20       13,000.00         Shoot Out Series Jackets 2016       2,469.65         Dick Nading Memorial Trophy       356.59         Saddle Awards       3,521.65         Year-end Awards       8,322.60         Total Awards       32,656.21         Bank Fees       259.72         Merchant Fee       882.99         Total Bank Fees       1,142.71		467.06
Awards       4,985.72         Shoot Out Series Cash Prizes 20       13,000.00         Shoot Out Series Jackets 2016       2,469.65         Dick Nading Memorial Trophy       356.59         Saddle Awards       3,521.65         Year-end Awards       8,322.60         Total Awards       32,656.21         Bank Fees       259.72         Merchant Fee       882.99         Total Bank Fees       1,142.71		
Stallion Incentive       4,985.72         Shoot Out Series Cash Prizes 20       13,000.00         Shoot Out Series Jackets 2016       2,469.65         Dick Nading Memorial Trophy       356.59         Saddle Awards       3,521.65         Year-end Awards       8,322.60         Total Awards       32,656.21         Bank Fees       259.72         Merchant Fee       882.99         Total Bank Fees       1,142.71	•	467.06
Shoot Out Series Cash Prizes 20       13,000.00         Shoot Out Series Jackets 2016       2,469.65         Dick Nading Memorial Trophy       356.59         Saddle Awards       3,521.65         Year-end Awards       8,322.60         Total Awards       32,656.21         Bank Fees       259.72         Merchant Fee       882.99         Total Bank Fees       1,142.71	7 4	4 005 70
Shoot Out Series Jackets 2016       2,469.65         Dick Nading Memorial Trophy       356.59         Saddle Awards       3,521.65         Year-end Awards       8,322.60         Total Awards       32,656.21         Bank Fees       259.72         Merchant Fee       882.99         Total Bank Fees       1,142.71		•
Dick Nading Memorial Trophy       356.59         Saddle Awards       3,521.65         Year-end Awards       8,322.60         Total Awards       32,656.21         Bank Fees       259.72         Merchant Fee       882.99         Total Bank Fees       1,142.71		•
Saddle Awards       3,521.65         Year-end Awards       8,322.60         Total Awards       32,656.21         Bank Fees       259.72         Merchant Fee       882.99         Total Bank Fees       1,142.71		•
Year-end Awards         8,322.60           Total Awards         32,656.21           Bank Fees         259.72           Merchant Fee         882.99           Total Bank Fees         1,142.71		
Bank Fees Bank service charges Merchant Fee  Total Bank Fees  259.72 882.99  1,142.71		
Bank service charges         259.72           Merchant Fee         882.99           Total Bank Fees         1,142.71	Total Awards	32,656.21
Merchant Fee 882.99  Total Bank Fees 1,142.71	Bank Fees	
Total Bank Fees 1,142.71	Bank service charges	259.72
,,,		882.99
<b>Banners</b> 134.20	Total Bank Fees	1,142.71
	Banners	134.20

## Cascade Cow Cutters Profit & Loss

January through September 2017

	Jan - Sep 17	
Banquet Expense Banquet Decorations & Supplies Banquet Entertainment Banquet Room Rental Catering	1,790.20 500.00 0.00 3,390.09	
Total Banquet Expense	5,680.29	
Board Meetings Meals - Board Meetings Meeting Expense	198.44 69.78	
Total Board Meetings	268.22	
Directors Payout Fund Raising Expenses Stallion Auction Expense	1,239.99 3,515.35	
Total Fund Raising Expenses	3,515.35	
Gifts Gifts - Arena Crew Gifts - Thank You	91.63 774.20	
Total Gifts	865.83	
Insurance Expense Bond Insurance	34.02	
Total Insurance Expense	34.02	
License and Permits Meals - Potlucks NSF Expenses	152.10 141.77	
NSF Returned Checks	0.00	
Total NSF Expenses	0.00	
Office Supplies Permits & Licenses Postage Repair and Maintenance	1,137.44 658.05 169.92 318.87	
Website	1,385.41	
Total General Expenses	51,7	67.44
Show Expenses Announcer Fees Arena Expenses	2,721.00	
Damaged Equipment Arena Footing Sand Expense Sand Haul Expense	0.00 1,124.69 1,020.60	
Total Arena Footing	2,145.29	
Arena Rental Facility Labor Expense Panel Put up/Take Down Expense RV and Dry Camp Stall Rental	4,650.00 2,085.00 30.00 11,281.13 15,420.00	
Total Arena Expenses	35,611.42	
Cattle Handler Fees Cattle Rental Concessions	2,242.50 137,279.44 272.00	

## Cascade Cow Cutters Profit & Loss

January through September 2017

	Jan - Sep 17
Judge Expenses	
Judge Parking	244.00
Judge E-burg Hotel	2,016.33
Judge Meals	329.60
Judge Travel	4,134.65
Judging Fees	7,250.00
Total Judge Expenses	13,974.58
NCHA Expenses	
NCHA 8% Fees	9,220.96
NCHA Affiliate Fees	-20.00
NCHA Championship Fees	2,100.00
NCHA Membership Dues	25.00
NCHA Senior World Tour	618.00
Total NCHA Expenses	11,943.96
Premium Payments	136,846.74
Shavings	2,473.24
Show Office Expense	
Meals - Office	260.34
<b>Total Show Office Expense</b>	260.34
Show Secretary Fees	5,721.00
Video Exp	12,065.00
Total Show Expenses	361,411.22
Total Expense	413,178.66
Net Income	16,816.17