

East Central FFA Booster Club

PROFIT AND LOSS

June 1 - December 3, 2018

	TOTAL
Income	
Ad Sales	8,951.35
Bag Chairs	107.05
Concession Income	
Goat & Lamb Show	1,476.00
Swine Prospect Show	1,936.28
Total Concession Income	3,412.28
EC Chapter Show	3,599.60
Banner & Ribbons	100.00
Buckle Sponsor	1,055.00
Total EC Chapter Show	4,754.60
Goat & Lamb Show	
Blankets	150.00
Buckle Sponsor	475.00
Entry Fees	3,550.00
Total Goat & Lamb Show	4,175.00
Swine Prospect Show	
Buckle Sponsor	970.00
Entry Fee	5,070.00
Misc	270.00
Raffle	105.00
Total Swine Prospect Show	6,415.00
Total Income	\$27,815.28
GROSS PROFIT	\$27,815.28
Expenses	
Barn Improvements	640.00
Booster Support	
Postage, Mailing Service	72.00
Supplies	406.63
Total Booster Support	478.63
Chapter Show	-1,136.40
Buckles-Banners-Awards	4,416.86
Total Chapter Show	3,280.46
Chapter Support	10,533.01
Concession	
Goat & Lamb Show	844.84
Swine Prospect Show	184.24
Total Concession	1,029.08
Contract Services	
Accounting Fees	222.57
Total Contract Services	222.57
Filing Fee	39.95

	TOTAL
Goat and Lamb Show	
Buckles-Blankets-Ribbons	1,303.00
Total Goat and Lamb Show	1,303.00
Judges	
Goat & Lamb Show	800.00
Total Judges	800.00
Livestock Judging Contest	
Materials	106.02
Total Livestock Judging Contest	106.02
Swine Clinic	
Other Business Expenses	245.76
Total Swine Clinic	245.76
Swine Show	
Buckles	869.53
Judge	450.00
Pay-Out	1,000.00
Total Swine Show	2,319.53
Total Expenses	\$20,998.01
NET OPERATING INCOME	\$6,817.27
NET INCOME	\$6,817.27