

# East Central FFA Booster Club

## PROFIT AND LOSS

June 1, 2018 - March 5, 2019

	TOTAL
Income	
Ad Sales	8,951.35
Bag Chairs	107.05
Concession Income	
EC Chapter Show	1,756.67
Goat & Lamb Show	1,476.00
Swine Prospect Show	3,578.78
<b>Total Concession Income</b>	<b>6,811.45</b>
EC Chapter Show	4,816.00
Buckle Sponsor	6,485.00
<b>Total EC Chapter Show</b>	<b>11,301.00</b>
Feed the Children Donation	-57.00
Goat & Lamb Show	
Blankets	150.00
Buckle Sponsor	1,200.00
Entry Fees	3,550.00
<b>Total Goat &amp; Lamb Show</b>	<b>4,900.00</b>
Livestock Judging	
Sponsor	1,000.00
<b>Total Livestock Judging</b>	<b>1,000.00</b>
Swine Prospect Show	
Buckle Sponsor	1,965.00
Entry Fee	9,256.24
Misc	270.00
Raffle	105.00
<b>Total Swine Prospect Show</b>	<b>11,596.24</b>
<b>Total Income</b>	<b>\$44,610.09</b>
GROSS PROFIT	<b>\$44,610.09</b>
Expenses	
Ad Book Premium Payout	8,094.00
Barn Improvements	640.00
Booster Support	
Postage, Mailing Service	92.00
Supplies	406.63
<b>Total Booster Support</b>	<b>498.63</b>
Chapter Show	
Buckles-Banners-Awards	6,701.06
Misc	195.00
<b>Total Chapter Show</b>	<b>6,896.06</b>
Chapter Support	11,805.50
Concession	
EC Chapter Show	1,248.96

	TOTAL
Goat & Lamb Show	928.54
Swine Prospect Show	360.84
<b>Total Concession</b>	<b>2,538.34</b>
Contract Services	
Accounting Fees	279.48
<b>Total Contract Services</b>	<b>279.48</b>
Feed the Children	-34.19
Filing Fee	39.95
Goat and Lamb Show	
Buckles-Blankets-Ribbons	1,303.00
<b>Total Goat and Lamb Show</b>	<b>1,303.00</b>
Judges	650.00
Goat & Lamb Show	800.00
<b>Total Judges</b>	<b>1,450.00</b>
Livestock Judging Contest	539.54
Materials	106.02
<b>Total Livestock Judging Contest</b>	<b>645.56</b>
Other Types of Expenses	60.00
Change Order Fee	22.65
<b>Total Other Types of Expenses</b>	<b>82.65</b>
Reconciliation Discrepancies	2,383.01
Swine Clinic	
Other Business Expenses	245.76
<b>Total Swine Clinic</b>	<b>245.76</b>
Swine Show	
Buckles	869.53
Judge	650.00
Pay-Out	1,000.00
<b>Total Swine Show</b>	<b>2,519.53</b>
<b>Total Expenses</b>	<b>\$39,387.28</b>
NET OPERATING INCOME	<b>\$5,222.81</b>
NET INCOME	<b>\$5,222.81</b>