

East Central FFA Booster Club

Bank Balance \$4,759.83

PROFIT AND LOSS

June 1, 2019 - January 21, 2020

	TOTAL
Income	
Ad Sales	5,470.00
Concession Income	
EC Chapter Show	627.31
Goat & Lamb Show	820.00
Swine Prospect Show	1,391.00
Total Concession Income	2,838.31
EC Chapter Show	3,080.00
Banner & Ribbons	1,325.00
Buckle Sponsor	2,225.00
Vendor Booth	25.00
Total EC Chapter Show	6,655.00
Goat & Lamb Show	
Buckle Sponsor	825.00
Entry Fees	3,504.00
Misc	473.50
Vendor	25.00
Total Goat & Lamb Show	4,827.50
Swine Prospect Show	
Buckle Sponsor	250.00
Entry Fee	4,405.71
Judges	-350.00
Misc	145.00
Raffle	112.00
Total Swine Prospect Show	4,562.71
Total Income	\$24,353.52
GROSS PROFIT	\$24,353.52
Expenses	
Ad Book Premium Payout	7,720.00
Banners & Ribbons	
EC Chapter Show	116.68
Goat & Lamb Show	116.66
Swine Prospect Show	116.66
Total Banners & Ribbons	350.00
Barn Banner	287.30
Barn Improvements	1,968.99
Booster Support	
Printing and Copying	905.00
Square Fees	55.68
Total Booster Support	960.68
Chapter Show	
EC Chapter Show - Judge	525.00
Misc	379.86

	TOTAL
Total Chapter Show	904.86
Chapter Support	7,374.27
Concession	
Goat & Lamb Show	506.98
Swine Prospect Show	1,022.54
Total Concession	1,529.52
Contract Services	
Accounting Fees	75.88
Total Contract Services	75.88
Goat and Lamb Show	
Buckles-Blankets-Ribbons	660.00
Total Goat and Lamb Show	660.00
Livestock Judging Contest	
Materials	320.85
Total Livestock Judging Contest	320.85
Swine Show	
Buckles	990.00
Total Swine Show	990.00
Total Expenses	\$23,142.35
NET OPERATING INCOME	\$1,211.17
NET INCOME	\$1,211.17