

**NCHCA Regional Show  
2022 Financial Report**

**Revenues**

**Entry Fees**

52 Breeding	1,820.00	
10 Cow/Calf	350.00	
4 Steers	280.00	
1 Market	35.00	
<b>Total</b>	<u>2,485.00</u>	<u>2,485.00</u>

Banquet	1,381.00	1,381.00
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**Donations**

Background	1,000.00	
Trophy/Ribbon	1,220.00	
<b>Total</b>	<u>2,220.00</u>	<u>2,220.00</u>

Advertising	255.00	255.00
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**Food Stand**

Cash total	1,405.70	
Less Drawer Cash	(420.00)	
<b>Total</b>	<u>985.70</u>	<u>985.70</u>

<b>Auction</b>	1,010.00	1,010.00
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<b>Total</b>	<u><u>8,336.70</u></u>	
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**Expenses**

**Facility**

Bedding	905.00	
Stalling	280.00	
Manure Removal	315.00	
Custodial Fee	290.00	
PA System	25.00	
Tie Outs	280.00	
<b>Total</b>	<u>2,095.00</u>	<u>2,095.00</u>
Deposit for NY	(500.00)	(500.00)

<b>Insurance</b>	297.79	297.79
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<b>Awards and Ribbons</b>	1,314.67	1,314.67
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**Food Stand**

Kitchen	95.00	
Food & Supplies	488.22	
<b>Total</b>	<u>583.22</u>	<u>583.22</u>

**Banquet**

Legion Rental	250.00	
Catering	1,672.00	
Pies	274.00	
<b>Total</b>	<u>2,196.00</u>	<u>2,196.00</u>

Printing	767.13	
Vet	60.00	
Bagpiper	200.00	
Open Show Judge	837.00	
<b>Total</b>	<u>1,864.13</u>	<u>1,864.13</u>

Stall Bedding	715.00	
Backdrop	563.72	
CC Fees	155.80	
<b>Total</b>	<u>1,434.52</u>	<u>1,434.52</u>

<b>Total Expenses</b>	<u><u>9,285.33</u></u>	
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<b>Gain (Loss)</b>	<u><u>(948.63)</u></u>	
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Beginning Bank Balance	4,509.93	
Revenues	8,336.70	
Expenses	<u>(9,285.33)</u>	
<b>Ending Bank Balance</b>	<u><u>3,561.30</u></u>	