

**Deep South Little Britches**  
**Profit & Loss**  
 January through December 2019

	Jan - Dec 19
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Entry Fees	160,475.00
Fundraisers	15,430.00
Program Income	
Membership Dues	24,600.00
<b>Total Program Income</b>	<b>24,600.00</b>
Revenue	0.00
Sponsorships	30,800.00
Stalls/RV's Rental	77,303.20
<b>Total Income</b>	<b>308,608.20</b>
<b>Expense</b>	
Awards	65,310.00
Bank Charges	140.00
Banners	628.79
Contract Services	
Outside Contract Services	100.00
<b>Total Contract Services</b>	<b>100.00</b>
Facility Rent	54,737.00
Finals Shirts	4,400.00
Franchise Fees	19,273.00
Fundraising Expenses	280.78
Insurance	3,325.00
Judges	5,250.00
NSF	3,403.57
Operations	
Postage, Mailing Service	602.55
Supplies	1,167.18
<b>Total Operations</b>	<b>1,769.73</b>
Pay-Outs	53,899.20
Refunds	887.00
Secretary	1,885.14
Stock Contractor	44,740.00
Taxes	95.91
Treasurer	1,800.00
<b>Total Expense</b>	<b>261,925.12</b>
<b>Net Ordinary Income</b>	<b>46,683.08</b>
<b>Net Income</b>	<b>46,683.08</b>