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09/21/06
Accrual Basis

Midwest Fjord Horse Club
Profit & Loss
June 1 through August 7, 2006

	<u>Jun 1 - Aug 7, 06</u>
Income	
412 · Auction	115.00
415 · Bedding	205.00
425 · Class fees	3,604.00
426 · Class Sponsor	350.00
427 · Cleaning/Stalls	20.00
431 · Donations Received	482.90
453 · Late Entry	540.00
465 · Merchandise Sales	770.00
473 · Parking	274.00
478 · Stall Fees	970.00
Total Income	<u>7,330.90</u>
Expense	
654 · Fairboard Fees	3,980.00
720 · Merchandise-Cost of Goods	219.45
746 · Postage	132.60
757 · Show expense	2,179.51
758 · Judge's Fees	1,653.09
764 · Supplies	115.37
Total Expense	<u>8,280.02</u>
Net Income	<u><u>-949.12</u></u>