

Central Plains Dressage Society, Inc.

02/07/19

Profit & Loss

Accrual Basis

June through December 2017

	<u>Jun - Dec 17</u>
Ordinary Income/Expense	
Income	
Marketing Cost Share	90.00
Memberships	3,925.00
Show/Clinic Fees	550.00
Total Income	<u>4,565.00</u>
Gross Profit	4,565.00
Expense	
Association Fees	
USDF	1,320.00
USEF	200.00
Total Association Fees	1,520.00
Awards	1,335.07
Bank Service Charges	
Endorsement stamp; deposit slip	91.50
order checks	20.50
Total Bank Service Charges	112.00
Utilities	
Port-a-pot	57.74
Total Utilities	<u>57.74</u>
Total Expense	<u>3,024.81</u>
Net Ordinary Income	<u>1,540.19</u>
Net Income	<u><u>1,540.19</u></u>