Central Plains Dressage Society, Inc.
Profit & Loss
January through December 2022

	Jan - Dec 22
Ordinary Income/Expense	
Income	
Deposit Correction	37.63
Memberships	4,734.70
Show or Clinic refund	-313.00
Show/Clinic Fees	
AHA restricted	1,435.00
Lite show no SS	7,705.00
Lite/SS	17,325.50
Recognized Show	53,034.10
Schooling Show	17,879.00
Symposium	2,573.00
Total Show/Clinic Fees	99,951.60
Silent Auction	2,304.00
Sponsorship	
Conoco	500.00
Employer benevity	842.65
Miscellaneous	600.00
Party Sponsor	2,100.00
Robert Mullins Memorial	325.00
Total Sponsorship	4,367.65
Total Income	111,082.58
Gross Profit	111,082.58
Expense	
Association Fees	
AHA	70.00
SWDC	383.00
USDF	5,901.50
USEF	7,118.05
WDAA	70.00
Total Association Fees	13,542.55
Awards	6,457.00
Bank Service Charges	
bounced checks	29.00
order checks	92.13
Stop payment	51.00
Total Bank Service Charges	172.13
Educational	
Clinician	2,695.00
Judging Fee	13,450.00
Technical Delegate Fee	5,400.00
Webcaster	5,025.00
Total Educational	26,570.00
Insurance Expense	1,849.05
Office Supplies	438.12
Operations Supplies	
Food for Volunteer	5,163.01
Misc	272.00
Shavings	6,605.00
Total Operations Supplies	12,040.01

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Professional Fees	
EMT	2,350.00
On call farrier	300.00
On Site manager/secretary	1,700.00
Show labor	500.00
Show Manager/Secretary	5,200.00
Total Professional Fees	10,050.00
Rent Expense	
Arena Rental	450.00
Extra Day Stalls	375.00
Facility	13,801.00
Lodging for Officials	2,145.00
Stalls	6,065.00
Total Rent Expense	22,836.00
Repairs and Maintenance	30.30
Travel Expense	
Airfare	5,689.66
Airport transport of officials	1,325.00
Hotel	1,634.96
Mileage for officials	2,540.00
Travel Incedentials	1,275.00
Total Travel Expense	12,464.62
Utilities	
Electric for Food Truck	550.00
Internet host	508.00
Live Stream host	964.00
Meeting platform	149.80
RV Hookup	550.00
Total Utilities	2,721.80
Total Expense	109,171.58
Net Ordinary Income	1,911.00
Net Income	**1,911.00**