

----- Original Message -----

From: SUSIE RUSSELL

To: Tim Doud

Sent: Monday, February 13, 2006 6:45 PM

Profit Loss Statement 2005

Beginning Balance	8399.06
<b>INCOME</b>	
Amateur Card	1,250.00
Bank Adjustment	14.00
Banquet RSVP	945.00
Bronze Sponsor	150.00
Decals	65.00
Donation	50.00
Judge App Fee	50.00
Judges renewal	800.00
Judges renewal Late Fee	75.00
Legal Fund	4,492.00
Membership Dues	6,110.00
Membership 10yr	720.00
<b>TOTAL Membership Dues</b>	<b>6,830.00</b>
Mule Shows	170.00
Late Fee	75.00
Sanction Fee	425.00
Show Fee	953.00
<b>TOTAL Mule Shows</b>	<b>1,623.00</b>
Mule Tracker	80.00
NFS fee	40.00
Overpayment	55.00
Patron Sponsor	25.00
Redeposit	220.00
Registry Fees	3,280.00
Correction	15.00
Duplicate	30.00
Farm Registry	215.00
Name Change	30.00
Other	145.00
Transfer	390.00
<b>TOTAL Registry Fees</b>	<b>4,105.00</b>
return Mail	15.00
Rule Book Binder	-1,508.96
Rule Books	210.00
Rush fee	382.00
Scholarship Fund- Donation	60.00
T-Shirt	90.00
Versatiltiy Prg	280.00
Website Ad	30.00
World Show 2005 Income	
Advertising Program	590.00
Bronze Level	1,085.00
Buckle Sponsor	1,050.00
Donation	100.00
Entry Fees	1,078.00
Gold Level	1,200.00
Merchandise Booth	753.30
Patron Level	165.00
Platinum Level	3,000.00

----- Original Message -----

From: SUSIE RUSSELL

To: Tim Doud

Sent: Monday, February 13, 2006 6:45 PM

RV Hookup	100.00
Show Entries	21,543.00
Silver Level	2,350.00
Stall Credit	2,402.00
<b>TOTAL World Show 2005 Income</b>	<b>35,416.30</b>
X-press Mail Fee	15.00
YouthMembership	530.00
<b>TOTAL INCOME</b>	<b>56,388.34</b>

**EXPENSES**

Awards	2,485.47
Bank Chrg	14.00
Banquet Fees	949.15
Banquet Deposit	100.00
<b>TOTAL Banquet Fees</b>	<b>1,049.15</b>
Checks	55.20
Computer Software	145.00
Deposit Fee	10.20
Legal Fees	12,042.00
Misc	0.00
NSF Check	150.00
Office Supplies	1,591.35
PO Box Rental	26.00
Postage	1,489.43
Refund	55.00
returned check	1,298.00
returned ck fee	42.00
<b>TOTAL returned check</b>	<b>1,340.00</b>
Rule Book Postage	763.62
Rule Book Print	2,233.89
Scholarship	1,500.00
Secretarial Fee	2,000.00
Seminar	252.00
Supplies	196.61
T-Shirt Order	220.99
Telephone	
Cell Phone	878.23
Fax	74.42
Long Distance	734.07
<b>TOTAL Telephone</b>	<b>1,686.72</b>
Travel	
Airfare	2,234.06
Gas	382.16
Hotel & Meals	1,050.14
Meals	49.98
Parking	78.00
Rental Car	142.86
<b>TOTAL Travel</b>	<b>3,937.20</b>
Website	135.00
World Show 2003 Expense	
Advertising	190.00
<b>TOTAL World Show 2003 Expense</b>	<b>190.00</b>

----- Original Message -----

From: SUSIE RUSSELL

To: Tim Doud

Sent: Monday, February 13, 2006 6:45 PM

World Show 2005	
Administrative	500.00
Advertising	160.00
Announcer	300.00
Arena RV Hookups	1,100.00
Arena Shavings	497.00
Arena Stalls	6,360.00
Buckle Awards	11,505.00
Cash Payout	900.00
Cattle Charge	400.00
Deposit	700.00
Dinner	218.61
High Point Awards	325.40
Hotel	1,190.25
Judge's Expense	2,786.23
Judges Forms	13.75
Office Supplies	92.58
Participant Numbers	25.00
Postage	11.30
Programs	302.56
Refund	249.00
Ribbons	856.09
Supplies	105.59
T-Shirt	298.65
Telephone Long Dist	143.80
Travel Airfare	659.50
Travel Car Rental	306.21
Travel Shuttle	35.50
<b>TOTAL World Show 2005</b>	<b>30,042.02</b>
Youth Expense	400.00
<b>TOTAL EXPENSES</b>	<b>64,010.85</b>
OVERALL TOTAL	-7,622.51
Ending Balance	2,212.65