



Arizona Paint Horse Club Profit and Loss Previous
Year to Current Year Comparison.

Ordinary Income/Expense	April 1, 2018-March 31, 2019	April 1, 2017- March 31, 2018
Income		
<i>Futurities & Maturities</i>		
Copper Country	\$8,945	\$632
Stallion Service Auction	0	\$936
Total Futurities & Maturities	\$8,945	\$1,568
<i>Horse Show Revenues</i>		
APHA fees	(\$7,570)	(\$260)
Entry fees	\$15,629	\$163,114
Show fees	\$184,813	0
Sponsorship/Vendor Fees	\$3,645	\$9,650
Stall Shavings fees	\$53,929	\$50,501
Horse Show Revenues-other	\$3,615	0
Total Income	\$263,006	\$224,572
Expense		
<i>Facilities & Equipment</i>		
Equipment Rental & Maintenance	\$247	0
Total Facilities & Equipment	\$247	0
<i>Futurity Payouts</i>		

Copper Country Paybacks	0	\$4,600
SSA Paybacks	0	\$6,732
Total Futurity Paybacks	0	\$11,332
<i>Horse Show Expenses</i>		
Advertising Expenses	\$1,509	\$1,747
Arena/Facility Fees	\$93,504	\$91,031
Contract Labor	\$30,498	\$17,100
Contract labor-show secretary	\$11,515	\$12,496
Judge fees	\$28,724	\$30,709
Outside Contract Services	\$6,127	\$20,690
Photographer	\$1,200	0
Program/Pattern Book	\$965	\$835
RV Space Rented	0	\$550
Show Activities	\$5,198	\$2,353
Show Approval	\$50	\$600
Show Awards	\$22,507	\$17,384
Horse Show Expenses-Other	(\$250)	\$2,822
Total Horse Show Expenses	\$201,546	\$198,317
Total Expenses	\$201,793	\$209,649
Net Income	\$61,213	\$14,923