

## BCKC 2021 Show Balance

## Income

## Expense

## Income

\$ 65,096.55 Expenses

\$ 62,436.61 Total:

\$ 2,659.94

| Source            | Amount       | Towards           | Amount       | Net            |
|-------------------|--------------|-------------------|--------------|----------------|
| Fairgrounds       | \$ -         | Fairgrounds       | \$ 4,413.00  | \$ (4,413.00)  |
| Gate              | \$ 5,845.00  | Gate              | \$ 933.60    | \$ 4,911.40    |
| Hospitality       | \$ 16.35     | Hospitality       | \$ 2,841.54  | \$ (2,825.19)  |
| Judges            | \$ -         | Judges            | \$ 12,035.94 | \$ (12,035.94) |
| Operations        | \$ -         | Operations        | \$ 3,281.82  | \$ (3,281.82)  |
| Personnel         | \$ -         | Personnel         | \$ 3,471.37  | \$ (3,471.37)  |
| RVs               | \$ 4,105.00  | RVs               | \$ 3,840.00  | \$ 265.00      |
| Trophies          | \$ 1,370.00  | Trophies          | \$ 2,999.27  | \$ (1,629.27)  |
| Vendors           | \$ 1,095.00  | Vendors           | \$ 350.00    | \$ 745.00      |
| MB-F              | \$ 51,915.20 | MB-F              | \$ 27,004.30 | \$ 24,910.90   |
| Club Table        | \$ 750.00    | Club Table        | \$ 625.00    | \$ 125.00      |
| Supported Entries | \$ -         | Supported Entries | \$ 170.00    | \$ (170.00)    |
| Advertising       | \$ -         | Advertising       | \$ 470.77    | \$ (470.77)    |
| Totals            | \$ 65,096.55 |                   | \$ 62,436.61 | \$ 2,659.94    |

FINAL