

Check Book Balance 10/31/2018		\$24,434.26
Income:		
2017 Auction Proceeds	\$1,240.00	
2018 Auction Proceeds	\$3,853.00	
2019 Dues	\$2,620.00	
2019 CON Dues pd to WQHA	\$30.00	
2020 Dues	\$280.00	
2018 Banquet Ticket Sales	\$2,258.00	
2018 Banquet Donations	\$697.00	
Youth World Show Participant's Reimbursement	\$2,700.00	
Region 2 Donation	\$60.25	
2018 Douglas Show	\$710.00	
2019 Douglas Show	\$34,287.35	
Torrington Show	\$32,161.00	
Show Approvals	<u>\$500.00</u>	
Total Revenue	\$81,396.60	\$81,396.60
Expenses:		
2018 Award Expenses	\$9,487.50	
2019 Award Expenses	\$640.00	
2018 Dues owed CONQHA	\$30.00	
CONQHA Auction Share	\$1,926.50	
2018 Banquet Cost	\$2,954.22	
Misce;;aneous Expenses (Funeral Flowers)	\$77.93	
Secretary of State Costs	\$27.00	
2018 Jackson Salary Payment	\$250.00	
Douglas Show expenses (see attached)	\$31,427.74	
Torrington Show Expenses (See attached)	27,501.01	
Circuit Awards and Ribbons	\$572.04	
Horse Insurance Specialists	\$703.80	
Wyoming 4-H Council Donation	\$50.00	
Safety Deposit Box fee/Deposit slips	\$150.00	
Youth World Show Entries	\$2,700.00	
Office Supplies/Postage	\$99.50	
Web Site Hosting	\$203.88	
Region 2 Experience Sponsorship	\$250.00	
Total Expenses	\$79,051.12	<u>(\$79,051.12)</u>
Check Book Balance 10/31/2019		\$26,779.74