

# 2020 Financial Statements

(As of December 31, 2020)

January 1, 2020 thru December 31, 2020

## Assets

Beginning 2020 Balance	1670.17
Current Assets	
Checking Balance End of 2020	2828.91
FIB Checking	
Total Checking Beginning of 2020	<u>1670.17</u>

## TOTAL ASSETS

Equity  
Net Income  
Total Equity

## TOTAL LIABILITIES & EQUITY

0

## Ordinary Income/Expense for 2020

Income/Membership Dues	515.88
Youth Grant Donation	1000.00
BDGA Show Entries	5127.98
Direct Public Support/Donations	30.00
Auction Fund Raiser	2018.25
Refund from Betty's Catering	50.00
Refund to Raffle Cash Box	100.00
Total Direct Public Support	<u>8842.11</u>

## Expense

Cowpoke (B. Banister refunded for shavings)	530.05
Cowpokes Buckle donation 4-H Dairy Goat Show	100.00
Hodges Badger Co	41.41
Best of Show Chairs	254.22
Specialty Milk Jugs	114.90
Bags N Packs (embroidery on chairs)	100.00
4H Saddle Busters	300.00
Fair Ground Rental	360.00
Fairground Damage and Electrical Use	150.00

US Postal Fees	22.00
ADGA Show (additional sanction fee)	248.00
Judges Contract (M. Bulter)	1480.50
Judges Contract (D Considine)	1124.00
Judges Hotel (2 room)	545.02
Lunch for Judges	57.50
Youth Scholarship	250.00
Refund for Youth Show Fee	10.00
Raffle Cash Box	100.00
Reimbursements(D Stellato gift cards)	205.96
Reimbursements (BJ Banister)	165.72
Event Insurance	254.69
Secretary of State End of the year report	35.00
Sweet Pee (Port a potty rental)	280.00
BVCN Meeting Space	25.00
Fairground Rental for 2021	300.00
Best In Show Chairs for 2021	359.96
Bags N Pack 2021	100.00
Amazon Printer Supplies	169.44

**Total Expense** 7683.37

**Net Ordinary Income** 10,512.28

**Net Income/Funds to support BDGA Dairy Goat Show 2021** 2828.91