

Financials Statements

(As of December 31, 2018)

January 1, 2018 thru December 31, 2018

Assets		
Beginning 2018 Balance		2655.62
Current Assets		
Checking Balance end of 2018		1790.97
FIB Checking		
Total Checking		<u>1790.97</u>
TOTAL ASSETS		
Equity		
Net Income		
Total Equity		
TOTAL LIABILITIES & EQUITY		<u>0</u>
Ordinary Income/Expense for 2018		
Income/Membership Dues		400.00
BDGA Show Entries		1806.00
Direct Public Support/Donations		125.00
Auction Fund Raiser		738.00
Total Direct Public Support		<u>3069.00</u>
Total Income		
Expense		
Amazon Market Place(Raffle tickets)		16.28
Cowpoke (shavings)		225.00
Best of Show Chairs		239.88
Raffle Tickets		23.10
Bags N Packs (embroidery on chairs)	100.00	
4H Saddle Busters		300.00
Fair Ground Rental		200.00
Bank Fees and Related	5.00	
ADGA Show Sanction Fees		452.00
Judges Contract (J Basset)		675.00
Judges Contract (L Hollock)		508.00
Judges Hotel (1 room)		125.00
Reimbursements		96.14
Event Insurance		208.87
Total Expense		<u>3933.65</u>
Net Ordinary Income		
Net Income/Funds to support BDGA Dairy Goat Show 2019		<u>1790.97</u>