

Financials Statements

(As of December 31, 2018)

January 1, 2019 thru December 31, 2019

Assets		
Beginning 2019 Balance		1790.92
Current Assets		
Checking Balance End of 2019		1670.17
FIB Checking		
Total Checking Beginning of 2019		<u>1790.97</u>
TOTAL ASSETS		
Equity		
Net Income		
Total Equity		
TOTAL LIABILITIES & EQUITY		<u>0</u>
Ordinary Income/Expense for 2019		
Income/Membership Dues		590.00
Membership fees paid for 2020		155.00
BDGA Show Entries		2231.29
Direct Public Support/Donations		50.00
Auction Fund Raiser		937.50
Soup Class Fund Raiser		344.00
Total Direct Public Support		<u>6098.76</u>
Expense		
Cowpoke (shavings)		210.00
Best of Show Chairs		185.88
Raffle Tickets		23.10
Bags N Packs (embroidery on chairs)	100.00	
4H Saddle Busters		400.00
Fair Ground Rental		200.00
Bank Fees and Related	28.00	
ADGA Show Sanction Fees		452.00
Judges Contract (J Basset)		686.06
Judges Contract (D Greene)		508.00
Judges Hotel (2 room)		737.84
Lunch for Judges		20.00
Reimbursements(C Nutt)		164.28
Reimbursements (BJ Banister)		14.74
Reimbursements 9H Etter)	20.99	
Event Insurance		254.69
Secretary of State End of the year report		35.00
Sweet Pee (Portapotty rental)		70.00
BVCN Meeting Space		25.00
ADGA 2020 Application		406.00
USPS for ADGA		1.60
Total Expense		<u>4428.59</u>
Net Ordinary Income		
Net Income/Funds to support BDGA Dairy Goat Show 2020		<u>1670.17</u>