

Income Statement
Sandy Creek Pony Club
1/1/2023 - 12/31/2023

Income:

Administration

Other \$140.16

Total Administration \$140.16

Certifications

Club Testing Fees \$60.00

Total Certifications \$60.00

Fundraising and Contributions

Competition \$685.59

Contributions \$2,240.00

Food Sales \$35.41

Other \$30.00

Total Fundraising and Contributions \$2,991.00

Instruction Program

Mounted Meeting Fees \$660.00

Other \$394.96

Unmounted Meeting Fees \$874.78

Total Instruction Program \$1,929.74

Rally Entry Fees

Other \$850.00

Total Rally Entry Fees \$850.00

Total Income \$5,970.90

Expenses:

Administration

Advertising & Promotion Expenses \$145.96

Banking Fees Expenses \$0.16

Books, Pins and Awards Expenses \$325.15

Office Expense \$161.40

Supplies Expenses \$79.88

Travel & Entertainment Expenses \$386.46

Web Site Fees Expenses \$75.00

Total Administration \$1,174.01

Fundraising and Contributions

Competition Expenses	\$1,381.09
Food Sales Expenses	\$220.29
Other Expenses	\$178.06
Sales Tax	\$22.17

Total Fundraising and Contributions **\$1,801.61**

Instruction Program

Mounted Instructor Fee Expenses (1099)	\$245.00
Unmounted Instructor Fee Expenses (1099)	\$270.00

Total Instruction Program **\$515.00**

Membership Dues

National Dues Expenses	\$210.00
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Total Membership Dues **\$210.00**

Rally Expenses

Other Expenses	\$400.00
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Total Rally Expenses **\$400.00**

Total Expenses **\$4,100.62**

Net Income **\$1,870.28**