

Rio Verde Horsemen's Association
Profit & Loss
January through December 2020

	<u>Jan - Dec 20</u>
Ordinary Income/Expense	
Income	
Advertising-On Line Classified	40.00
Advertising Website Revenue	1,500.00
Event Sales	
Spring Social Event	-25.00
Total Event Sales	-25.00
Interest Income	0.88
Membership Sales	
3 Yr Single	210.00
3 Yr Household	800.00
Household	4,037.50
Lifetime Household	385.00
Lifetime Single	250.00
Single	1,270.00
Total Membership Sales	6,952.50
Total Income	8,468.38
Expense	
Bank Fee	
PayPal Fee	245.73
Total Bank Fee	245.73
Donation	3,600.00
Insurance	
Liability Insurance	1,765.00
Total Insurance	1,765.00
Meeting Expenses	
zoom virtual	104.93
Total Meeting Expenses	104.93
Office Supplies	96.00
Paypal adjustment	1.32
Postage and Delivery	
Post office Box	331.60
Stamps	237.95
Total Postage and Delivery	569.55
Printing and Reproduction	
Membership	141.61
Printing and Reproduction - Ot...	19.00
Total Printing and Reproduction	160.61

7:32 AM

05/13/23

Cash Basis

Rio Verde Horsemen's Association

Profit & Loss

January through December 2020

	<u>Jan - Dec 20</u>
Taxes	
Annual Report	<u>10.00</u>
Total Taxes	10.00
Web Site	<u>100.00</u>
Total Expense	<u>6,653.14</u>
Net Ordinary Income	<u>1,815.24</u>
Net Income	<u><u>1,815.24</u></u>