

Rio Verde Horsemen's Association

Profit & Loss

January through December 2022

	<u>Jan - Dec 22</u>
Ordinary Income/Expense	
Income	
Advertising Income	1,130.00
Charitable Gift	102.50
Event Sales	
Christmas Lights	430.00
Dinner Dance Members 2022	1,995.00
Dinner Dance Non Member 2...	1,200.00
Total Event Sales	<u>3,625.00</u>
Interest Income	0.09
Membership Sales	
3 Yr Single	350.00
3 Yr Household	1,000.00
Household	4,577.50
Lifetime Household	2,100.00
Lifetime Single	500.00
Single	1,687.50
Total Membership Sales	<u>10,215.00</u>
Total Income	15,072.59
Expense	
Bank Fee	
PayPal Fee	233.41
Bank Fee - Other	279.69
Total Bank Fee	<u>513.10</u>
Event Expenses	
Events- Christmas Lights	603.64
Fall Social Event	7,023.93
Event Expenses - Other	<u>36.59</u>
Total Event Expenses	7,664.16
Gifts	620.00
Information Systems	1,150.74
Insurance	1,920.00
Licenses and Permits	35.00

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Meeting Expenses	
Board Meeting Refreshments	647.29
RVHA Christmas Party	261.95
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Total Meeting Expenses	909.24
Office Supplies	48.05
Postage and Delivery	181.96
Printing and Reproduction	324.88
Professional Fees	78.77
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Total Expense	13,445.90
Net Ordinary Income	1,626.69
Other Income/Expense	
Other Income	
Other Income	0.00
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Total Other Income	0.00
Other Expense	
Other Expenses	0.00
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Total Other Expense	0.00
Net Other Income	0.00
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Net Income	<u><u>1,626.69</u></u>