

**Manitoba Quarter Horse Association**  
**Thanksgiving Classic 2010**  
 December 2009 through November 2010

	<u>Versatility Show</u> <u>(Thanksgiving Cla...</u>	<u>Thanksgiving Clas...</u> <u>(Thanksgiving Cla...</u>	<u>Total Thanksgivin...</u>	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
AQHA Processing fee collected	0.00	816.00	816.00	816.00
Entry fees	1,600.00	14,648.68	16,248.68	16,248.68
Sponsorship income	300.00	0.00	300.00	300.00
Stall and camping fees	0.00	8,678.00	8,678.00	8,678.00
<b>Total Income</b>	<b>1,900.00</b>	<b>24,142.68</b>	<b>26,042.68</b>	<b>26,042.68</b>
<b>Expense</b>				
cattle fees	600.00	0.00	600.00	600.00
Awards & prizes	333.54	1,196.48	1,530.02	1,530.02
Camping fees	0.00	1,058.40	1,058.40	1,058.40
Dues and fees	40.20	1,195.62	1,235.82	1,235.82
Facility rent	840.00	2,520.00	3,360.00	3,360.00
Judge expense	510.00	6,606.91	7,116.91	7,116.91
Miscellaneous	0.00	10.00	10.00	10.00
Office & postage	0.00	277.53	277.53	277.53
Show Secretary	0.00	750.00	750.00	750.00
Stalls expense	0.00	4,756.51	4,756.51	4,756.51
<b>Total Expense</b>	<b>2,323.74</b>	<b>18,371.45</b>	<b>20,695.19</b>	<b>20,695.19</b>
<b>Net Ordinary Income</b>	<b>-423.74</b>	<b>5,771.23</b>	<b>5,347.49</b>	<b>5,347.49</b>
<b>Net Income</b>	<b>-423.74</b>	<b>5,771.23</b>	<b>5,347.49</b>	<b>5,347.49</b>