

2011 Yreka Show Profit and Loss Statement - YTD

1/1/2011 through 8/7/2011

8/7/2011

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Date	Num	Description	Memo	Amount
2/6/2011	4425	APHA	Yreka 2011 Show Approval	-50.00
5/6/2011	4444	Angie Brown	Judges Airfaire Yreka Sh...	-1,132.60
5/13/2011	4445	Kristi Duncan	Awards Red Bluff Show	-492.15
6/16/2011	4450	Shannon Tomes	Cowboy Magic Prods Aw...	-90.00
7/7/2011	4451	Yreka Transfer	Dumpster Yreka Show	-130.00
7/7/2011	4452	Kristi Duncan	Awards Yreka	-264.35
7/12/2011	4453	10th District Ag. Siskiyou Golden ...	Arena Yreka	-1,692.00
7/15/2011	4454	James Shannon	Shavings Help	-30.00
7/15/2011	4455	Baymont Inn	Rooms Judges show sec	-357.50
7/15/2011	4456	Cash	Start up Cash Yreka Show	-300.00
7/17/2011	4458	Pam Weldon	Concession Judges	-37.50
7/17/2011	4459	Kevin Hood	Judge	-1,132.00
7/17/2011	4460	Nancie Wright	Judge	-1,425.92
7/17/2011	4461	Madison Beltrano	Ring Steward	-60.00
7/17/2011	4462	Haley Richards	Ring Steward	-20.00
7/17/2011	4463	Jean Wood	Ring Steward	-80.00
7/17/2011	4464	Robin Wood	Announcer	-250.00
7/17/2011	4465	MJM Show Services	Show Secretary	-943.50
7/18/2011		Deposit	Start up cash	300.00
7/19/2011		Deposit	Stalls/Shavings	7,052.00
7/19/2011		Deposit	Stalls/Shavings	815.00
7/22/2011	4466	Wrights Shavings	Shavings	-2,037.75
7/22/2011		Deposit	Show Receipts	9,641.75
7/22/2011	DEP		Shavings	855.00
7/26/2011	4469	Cashier CFDA-12002	Drug Fees Yreka 7/10	-295.00
7/26/2011	4470	APHA	Yreka Show fees	-236.00
7/26/2011	4471	Nancie Wright	Gas/food	-143.00
7/26/2011	4472	CCC	CCC Fees Yreka	-770.00
7/26/2011	4473	Angie Brown	Judges Motel Room	-78.32
7/26/2011	4468	10th District Ag. Siskiyou Golden ...	stalls/RVs	-3,075.00
8/2/2011	4474	...Jennifer Johnson		-25.10
8/2/2011	4475	Shannon Tomes	over paid show fees	-10.00
8/7/2011	deposit	10th District Ag. Siskiyou Golden ...	Damage Refund	100.00
8/7/2011	DEP	Sandy McTeer	Shavings	40.00
1/1/2011 - 8/7/2011				3,646.06

TOTAL INFLOWS **18,803.75**

TOTAL OUTFLOWS **-15,157.69**

NET TOTAL **3,646.06**