

<b>INCOME</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>
District Show Income	\$4,808.00	\$ 4,500.00	\$ 4,500.00
NDHC Clinics	\$310.00	\$ 350.00	\$ 400.00
Other Inc	\$52.00	\$ -	\$ -
<b>TOTAL INCOME</b>	<b>\$5,170.00</b>	<b>\$ 4,850.00</b>	<b>\$ 4,900.00</b>

<b>EXPENSES</b>			
Bank Charge	\$126.76	\$ 125.00	\$ 125.00
Contest Expenses	\$390.40	\$ 450.00	\$ 500.00
District Shows	\$2,585.72	\$ 2,700.00	\$ 3,000.00
ENR Scholarship	\$1,000.00	\$ 1,000.00	\$ 1,000.00
Project Book Scholarship	\$705.00	\$ 960.00	\$ 2,800.00
State Horse Show	\$200.00	\$ 200.00	\$ 200.00
Taxes, Fees, & Insurance	\$250.00	\$ 250.00	\$ 250.00
Keeper Trophies for State		\$ 100.00	\$ 100.00
Charitable Donations		\$ 1,000.00	\$ 1,000.00
<b>TOTAL EXPENSES</b>	<b>\$5,257.88</b>	<b>\$ 6,785.00</b>	<b>\$ 8,975.00</b>
<b>Difference</b>	<b>(\$87.88)</b>	<b>(\$1,935.00)</b>	<b>(\$4,075.00)</b>