

SOUTH CAROLINA HORSEMEN'S COUNCIL
2019 Financial Summary

Balance brought forward on 1/1/2019 \$25,043.41

INCOME:

Dues	1,545.00	
Insurance Sales	160.00	
Interest Earned	18.01	
Merchandise Sold	334.40	
Shipping & Handling	62.50	
Sponsors	100.00	
Donation for EXPO	500.00	
EXPO Vendors, etc.	700.00	
Trail Clinic/Obstacle Challenge	680.00	
Transfer for Scholarship A/C	2,104.80	
 TOTAL INCOME	 6,204.71	 6,204.71

EXPENSES:

Scholarships Awarded	2,500.00	
PayPal Fees	69.13	
Insurance Sales/Cost	404.00	
Recognitions/Awards	98.79	
Meetings	353.00	
Printing	258.18	
Ads Placed	175.00	
Posage/Supplies, Etc.	635.50	
Gelding Program	175.00	
Obstacle Challenge Expense	588.30	
EXPO Expense	510.22	
Donations:		
ELCR	100.00	
Thoroughbred	100.00	
Buist Scholarships	450.00	
BCHA	250.00	
American Horse C.	350.00	
	7,017.12	
 TOTAL EXPENSE	 	 -7,017.12

YEAR END BALANCE **\$24,231.00**