

Columbia Sheep Breeders Assn
Income Statement
For the Nine Months Ending September 30, 2018

	Year to Date
Revenues	
Interest Income	\$ 952.29
NSS Entries	5,165.00
NSS Payments	110,950.00
NSS Prom Auctions	4,638.00
SOC Income	961.30
Web Page Inc	(107.88)
Registry Income	11,714.66
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Total Revenues	134,273.37
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Cost of Sales	
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Total Cost of Sales	0.00
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Gross Profit	134,273.37
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Expenses	
Advertising Exp	2,297.50
Bank Fees	59.16
Depreciation	374.60
Futurity Payments	1,641.66
Insurance Exp	475.83
Jr Assn Exp	1,820.00
NSS Advertising	860.00
NSS Auctioneer Exp	2,219.10
NSS Awards Exp	180.56
NSS Consignor Payments	97,942.50
NSS Insurance	265.00
NSS Internet Exp	514.32
NSS Judges Exp	760.00
NSS Mgmt Exp	1,000.00
NSS Photo Exp	750.00
NSS Misc Exp	181.65
Office Exp	34.28
Postage	259.16
Promotional Items	581.97
Ex Sec Contract Lbr	4,500.00
PayPal Fees	140.96
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Total Expenses	116,858.25
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Net Income	\$ 17,415.12
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