

## Show Financial Report

Send to Program Treasurer: Michelle Newberg

Within 5 days of show

[mnewberg@comcast.net](mailto:mnewberg@comcast.net)

Show date:

Show Secretary:

Phone Number:

4-H Bucks redeemed:

0

Do not include this amount in totals below

	Cost (A)	Income (B)
Judge fee:		
Judge fee:		
Facility Fee Include any stall fees		
Supreme entrants: _____ x \$10		
Medals Awarded: _____ x \$10		
PreShow Cash Provided:		
Checks Totaled:		
Cash Totaled:		
ATM Amounts Totaled:		
Donida Stalls used 22 x \$25 overnight stalls 15 x \$30		
	A	B
Total each column in box		
Subtract column A from Column B place total in this box:		

**For club shows only fill out the areas shaded in gray.**