

## MeQHA Annual Report

	<b>2009</b>	<b>2010</b>	<b>2011*</b>
Beginning Balance	18,574.96	3,012.48	3,467.57
<b>Income</b>			
Show Receipts	113,887.01	113,863.22	62,925.76
Advertisement	2,967.50	3,795.00	1,500.00
Take Aim Grant		550.00	
Take Aim Grant-Youth		500.00	
Nutrena Support		154.70	429.45
Loan From Youth Account			2,085.00
Memberships	4,460.00	3,865.00	2,195.00
Complaint Fee		25.00	
Banquet Receipts	1,820.00	2,377.00	200.00
Recreational Riding	495.00	1,843.00	1,550.50
Versatility Receipts		400.00	0.00
<b>Total Income</b>	<b>123,629.51</b>	<b>127,372.92</b>	<b>70,885.71</b>
<b>Expenses</b>			
Show Expense	120,020.85	117,616.42	68,233.10
Year End Awards/Banquet	6,023.35	3,622.48	0.00
Bank Service Charge	1.00		
Insurance	4,077.00		1,475.00
Stipends	3,000.00	2,250.00	2,750.00
Maine N' Tale	1,739.65	807.61	317.74
Maine Farm Bureau	100.00	100.00	100.00
Website	421.90	469.30	107.40
Office & Shipping/Postage Expense	541.48	258.92	315.15
Phone/Conference Calls	749.42	536.70	142.31
Maine Fees/Taxes	60.00	59.00	50.00
Advertising	262.14		19.69
Donations to Youth	670.00		0.00
Charitable Donations	225.00		0.00
AQHA Affiliates Wrkshp	225.00		0.00
Horseman's Trade Show	510.00	320.00	0.00
Recreational Riding	565.20	877.40	305.65
Versatility	0.00	0	0
<b>Total Expenses</b>	<b>139,191.99</b>	<b>126,917.83</b>	<b>73,816.04</b>
<b>Net Income</b>	<b>-15,562.48</b>	<b>455.09</b>	<b>-2,930.33</b>
Ending Balance	<b>3,012.48</b>	<b>3,467.57</b>	<b>537.24</b>

\*2011 figures through November 30th.

## Youth Annual Report

**2010**

**2011\***

**Beginning Balance:**

**\$2,595.60**

**\$4,324.19**

Income:

NH Pay it Forward Donation

1,000.00

Horse Show Fund Raising

1,445.50

556.00

(mock classes, carrot race)

Applebee's Fundraiser

75.00

Donation

20.00

350.00

**Total Income**

**2,540.50**

**906.00**

Expenses:

NH Pay it Forward Donation

-500.00

Loan to the Adult Account

-2,000.00

YES Conference Expenses

-657.40

Office Supplies & carrots

-61.91

-17.83

Youth Meeting Expenses

-113.23

Futurity Sponsorship

-250.00

Mock Class Payouts

-250.00

-599.85

**Total Expenses**

**-811.91**

**-3,638.31**

**Ending Balance:**

**4,324.19**

**1,591.88**

\*2011 figures through November 30th.