

**ALBERTA PERCHERON CLUB**  
**Income - Year Ending Dec 31, 2018**

<b>INCOME</b>		<b>TOTAL \$</b>
Memberships	2018	\$755.00
	2019	\$35.00
Directory	Advertising	\$1,325.00
	Directory	\$1,663.00
		\$2,988.00
Foal Show	Stalls	\$1,000.00
	Entries	\$510.00
	Meal	\$994.00
	Camping	\$175.00
	2017 Foal Show Rent	\$138.00
		\$2,817.00
Transfer in from GIC for scholarship payout		\$1,000.00
<b>TOTAL INCOME 2018</b>		<b>\$7,595.00</b>
<b>Outstanding receivables Dec 31, 2018</b>		
	2018 Foal Show Rent	\$276.64
	2018 Foal Show Day Stall	\$20.00
	2018 Membership	\$140.00
	2018 Directory	\$249.00
	2018 Advertising	\$875.00
		\$1,560.64
<b>TOTAL ADJUSTED INCOME 2018</b>		<b>\$9,155.64</b>
GST Collected		\$5.00