

2017 Defiance Livestock Sale Committee
Financial Report

Income		Actual	
12/1/2016 Beg Bal.			\$ 24,546.97
Livestock Sale Income		\$ 237,070.40	
Livestock Sale Processor		\$ 59,112.33	
Feeder Calf Vaccine		\$ 174.00	
Total Sale Income		\$ 296,356.73	
Expenses			
9501-Advertising		\$ 1,267.08	
9502-Buyer Lunch		\$ 1,255.05	
9503-Buyer Recognition		\$ 1,122.43	
9504-Haul Champions		\$ 120.00	
9505-Checkoff		\$ 513.02	
9506-Champion Photo		\$ 200.00	
9508-Computer Service		\$ 2,456.00	
9509-Postage		\$ 159.80	
9510-Tagging Supplies		\$ 1,309.55	
9511-Credit Card Fee		\$ 910.08	
9512-Other Services		\$ 5,784.64	
Total Sale Expenses		\$ 15,097.65	
9507-Exhibitor Checks		\$ 305,540.51	
Total Expenses		\$ 320,638.16	\$ (24,281.43)
November Balance			\$ 265.54
Income			
Posted to wrong Acct,	\$ 5,885.52		
Deposit in December 2017	\$1,538.35		
Deposit in January 2018	\$ 2,125.00		
Deposited in February	\$ 3,175.00		
	\$ 12,723.87		
Expenses			
Ohio State university	\$ (2,283.34)		
Stop Payment Fee	\$ (35.00)		
	\$ (2,318.34)		
February Balance			\$ 10,671.07