

Financial Summary
2022 Region 5 Rally
Meet Me In Madison II
September 14 – 18, 2022
Jefferson County 4H Fairgrounds, Madison, IN
Arthur Martin, President
(32 Rigs, 57 People in attendance)

INCOME:

Pre-Registration:	<i>Online Registrations</i>	\$6,200.00
	<i>By Mail/In Person (Cash or Checks)</i>	2,270.00
Extra Fees Collected at Rally (Extra Parking, Guests, Etc.)		330.00
Surplus Food Items Sold at Rally		17.00
Charitable Donations Received at Rally for Community Service Project		<u>1,845.21</u>
TOTAL INCOME:		\$10,662.21

EXPENSES:

PayPal Fees (Online Registration)		\$229.22
Jefferson Co. 4H Fairgrounds (Parking Fees)		2,720.00
Food items, paper goods, etc., for meals served at Fairgrounds		654.78
Clifty Inn & The Falls Restaurant (Saturday Evening Buffet Meal)		1,971.91
Decorations		192.28
Gifts for Officers & Staff		225.00
Tour Tickets (Dr. William D. Hutchins Office & Hospital)		172.00
Trolley Rental (Trolley Tours)		275.00
Friday Night Entertainment (Kaleidoscope Quartet)		400.00
Rally Magnets/Ornaments (A&W Designs, Wes Hurner)		134.50
Refunds (Baldwin \$250, Fyke \$250, Stang \$250)		750.00
Community Service Project Donation (Rykers Ridge Elem. School)		<u>1,845.21</u>
TOTAL EXPENSES:		\$9,569.90

NET SURPLUS: **+\$1,092.31**

John H. Swearingen, Treasurer