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03/08/11  
Accrual Basis

**OHSET-Willamette District**  
**Profit & Loss**  
February 9 through March 8, 2011

	<u>Feb 9 - Mar 8, 11</u>
<b>Income</b>	
Program Income	1,120.00
Stalls & Camping Fee	17,235.00
<b>Total Income</b>	<u>18,355.00</u>
<b>Expense</b>	
cattle	2,910.00
Facilities and Equipment	1,882.25
Judges	4,006.50
Operations	272.39
Overpayment	115.00
Security	648.00
Shavings	2,160.00
<b>Total Expense</b>	<u>11,994.14</u>
<b>Net Income</b>	<u><u>6,360.86</u></u>