



# Pima County Junior Livestock Sales, Inc.

Comparison  
'1/1/08 through 12/31/09

Category Description	1-Jan-08 31-Dec-08	1-Jan-09 31-Dec-09	
<b>Income</b>			
Interest earned	208.41	92.97	(115.44)
Billing Interest	165.13	-	(165.13)
Donation	-	20.25	20.25
Large stock auction	375,528.79	262,300.97	(113,227.82)
Small stock auction	17,209.11	30,490.23	13,281.12
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<b>Total Income</b>	<b>393,111.44</b>	<b>292,904.42</b>	<b>(100,207.02)</b>
<b>Expenses</b>			
Advertising	1,324.40	1,324.40	0
Office Supplies	317.75	244.59	(73.16)
Postage	246.00	408.40	162.40
Hauling	650.00	650.00	-
Luncheon	1,715.54	2,045.15	329.61
Buyer Recognition	3,046.02	1,893.64	(1,152.38)
Printing	218.62	173.39	(45.23)
Photos	1,932.00	1,933.75	1.75
Auctioneer	1,500.00	1,250.00	(250.00)
Livestock Inspector	67.80	54.70	(13.10)
Az Corp Commission	244.00	-	(244.00)
Taxes	605.00	650.00	45.00
Acct - Legal Fees	1,497.70	706.31	(791.39)
Misc	400.00	400.00	-
Flowers	523.20	497.26	(25.94)
Bank Charges	(6.00)	10.00	16.00
Eartags	735.62	-	(735.62)
Insurance	2,441.80	2,490.58	48.78
Equip Purchased	-	34.55	34.55
Equip Repaired	-	46.87	46.87
Drug Testing	1,975.00	1,846.04	(128.96)
Swine Check Off	571.23	52.18	(519.05)
Letter Contest	-	250.00	250.00
Animal Sales	395,317.00	291,884.60	(103,432.40)
Bank Charges	8.20	11.40	3.20
Checkoff	(621.96)	(472.53)	149.43

Commission	(21,168.81)	(15,921.39)	5,247.42
Inspection	(14.80)	(11.70)	3.10
Misc	-	(675.00)	(675.00)
Photos	(2,330.00)	(2,140.00)	190.00
	-	-	-
Total Expenses	391,195.31	289,637.19	(101,558.12)



