

# KENTUCKY SHEEP AND WOOL PRODUCERS, INC

Dorothy Vale July 5,2023

	Actual	Actual
<b>INCOME</b>	<b>2022</b>	<b>2023</b>
Dues	11,596.77	1,982.94
ASI-Wool Trust	3,453.00	0.85
Mentor	1,000.00	
Scrapie		
Field Day Sponsorship		600.00
TOTAL INCOME	16,049.77	2,583.79
<b>EXPENSES</b>		
Hoof Pt from Wool Tr & Scrapie	250.00	
Calendar	305.89	1,050.00
ASI Dues 2022/2023	2,556.00	
Wool Pool/baler	449.35	
Personal	600.00	600.00
ASI/NMIWW Travel		1,141.21
Event Liability Ins	195.00	215.00
Shearing School/Mentor	604.03	
Livestock Coliadtion Dues	125.00	125.00
Operation/Promtion	323.65	94.61
Field Day Expenses		1,871.34
TOTAL EXPENSES	5,408.92	5,097.16
<b>TOTAL INCOME (LOSS)</b>	<b>10,640.85</b>	<b>(2,513.37)</b>
<b>Balances</b>		
Community Trust Checking	16,643.93	14,130.56
Community Trust CD	4,777.15	4,778.37
Citizens Commerce CD	10,896.51	10,902.06