

## NEIHC Financial Facts for April 1, 2020 through March 3, 2021

<b>Total Funds to Date (3/3/2021) =</b>	<b>\$17,980.80</b>
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<b>NEIHC Open/Pre show clinic 2022 ???</b>	<b>Deposit</b>	<b>Balance Due</b>	
Stalls (30%) on 48 stalls (\$165/stall)	\$2376.00	\$5544.00	?
Ritz/Portapotties (Total will be \$975)	\$128.90	\$846.10	?
Tent (Total will be \$493)	\$123.25	\$369.75	?
Judges Airline Tickets (Thorgeir is paid for, Alex P and Siggie are pending)	\$ 500.00	Est. \$1000.00	?
Awards ( NEIHC Open, Fun Show and Future Events)		\$0.00	
New Sound System		Est. \$500.00	?
<b>Totals:</b>	<b>\$3128.15</b>	<b>\$8259.85</b>	?

<b>Operating Expenses - Estimated</b>			
Event Insurance	\$468.00		
D&O Insurance	\$928.00		
Website	\$375.47		
State and Federal Tax Filing	\$38.40		
Groups io (group messaging)	\$220.00		
Misc (Postage Etc)	\$0.00		
<b>Totals:</b>	<b>\$2029.87</b>		

<b>Event</b>	<b>Dates</b>	<b>Income</b>	<b>Expense</b>	<b>USIHC funds</b>	<b>Net</b>
Pre Show Clinic with Taktur Icelandics	June 17-19, 2020	CANCELLED			
NEIHC Open 2019/Dressage/Family Fun Show	June 19-20, 2020	CANCELLED			
Equine Affaire with Horses of Iceland	November 12-15, 2020	CANCELLED	\$500	Applies to 2021	Deposit
<b>Net for 2020/21 Events (gain/loss)</b>					<b>\$0.00</b>

### Financial Summary for the NEIHC (April , 2020 to February 7, 2021)

- Filed tax report (April 2020)
- Filed with State of MA (Sept 2020)

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## **NEIHC Club and Member Events for 2020:**

1. January 26: Drill Team Clinic (Merrimack Valley Icelandics), Spring Tide Farm MA
2. February 24: Liberty Clinic: Merrimack Valley Icelandics (MVI), MA
3. March 7: **NEIHC** Annual Meeting/Thorrablot: Leah Greenberger (Belchertown, MA)
4. March 20 - 22: Gaedinga Dressage Clinic MVI (cancelled due to COVID-19)
5. April 27: Breed Demo at Topsfield Horse Expo. MVI (cancelled due to COVID-19)
6. June 17-19: **NEIHC** pre show clinic with Taktur Icelandics at Thor Icelandics, Hudson, NY (cancelled due to COVID-19)
7. June 19: **NEIHC** Dressage Schooling Show and Family Fun Show with Alex Pregitzer and Jana Meyer at Thor Icelandics, Hudson, NY (cancelled due to COVID-19)
8. June 20-21: **NEIHC** Open 2020 (Judges: Thorgeir Gudlaugsson, Siggí Aeversson and Alex Pregitzer) at Thor Icelandics in Hudson, NY (cancelled due to COVID-19)
9. June 23-28: Parent-Child Vacation at Hestaland. Lunar Hill Icelandics CANCELLED?
10. July 18-19: Carrie Lyons-Brandt Clinic at Sand Meadow Farm, NY (cancelled due to COVID-19)
11. July 18-19: Solheimar Schooling Show, Tunbridge, VT CANCELLED?
12. July 21-28: Yearly Trek in West Iceland with Merrimack Valley Icelandics, MA (cancelled due to COVID-19)
13. August 22-23: Solheimar Schooling Show, Tunbridge, VT CANCELLED?
14. August 29: Breed Demo at Topsfield Horse Expo. MVI (cancelled due to COVID-19)
15. September 26-27: Solheimar Schooling Show, Tunbridge, VT (cancelled due to COVID-19)
16. September 28-29: FEIF International Breeding Show & Clinic, Lettleiki Icelandics in Shelbeyville, KY (cancelled due to COVID-19)
17. October 24-25: FIRC Sanctioned Show. Montaire Farm, Middleburg, VA. (cancelled due to COVID-19)
18. November 12-15: Equine Affaire in West Springfield, MA (**NEIHC** Event). (cancelled due to COVID-19)

**updated 2/7/2021 LKC**