
From: Claudia Berglund
Sent: Monday, July 1, 2024 4:58 PM
To: Teresa Dayton; Evy Young; OCF Executive
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Subject: Adjustments to the Victory At The Fair invoice

All-

Following the show on Sunday I showed a preliminary version of this analysis to Teresa. I have now completed it to reflect the adverse effects of the very public eviction process that took place Saturday during my show. It should be obvious that the show should not pay for an Event Coordinator who spent a significant portion of Saturday coordinating the eviction activity, nor should the show pay for a Security guard to accompany the delivery of the notices.

In my experience it is rare that no additional horse or class adds happened after early Saturday afternoon, and I did not attempt to estimate that adverse impact. However four previously entered horses were withdrawn from the show late on Saturday afternoon, which appears to me to be a direct result of the chaos.

The following is my analysis, and calculation of the sizable refund owed to me:

OCFEC Bill

Orange Arena	700	2	1,400.00
Box stalls	100	4	400.00
Tack room	50	1	50.00
extra shavings	12	2	24.00
Parking buyout			120.00
Event coordinator			1,090.00
Security			1,596.00

4,680.00

Paid	deposit	800.00
	4758	2,863.00
	4759	2,863.00

6,526.00

Overpayment, preliminary	(1,846.00)
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Adjustments:

Event coordinator Saturday	(545.00)
Security 1 person Saturday, estimate	(399.00)

Horses that withdrew following the
eviction incident:

#836	(479.80)
#838	(546.80)
#837	(516.80)
#835	(181.00)

Refund due Victory Horse Shows LLC	(4,514.40)
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