

# WC Test Income Statement

Golden Retriever Club of Greater Toronto

18 July 2008

Financial Statements in CAD

## Revenue

Pre-Sales - Entry fees (WC: 9x\$40)	360.00	
Pre-Sales - Entry fees (WCI: 8x\$45) less \$5 short	355.00	
Pre-Sales - Entry fees (WCX: 2x\$50)	100.00	
Pre-Sales - Lunches (2x\$10)	20.00	
Sales - Entry fees (WCI: madeup \$5 short)	5.00	
Sales - Additional Lunches - 2x\$10 / Water - 2x\$1.00	22.00	
Sales - Used Ducks	47.00	
NET Entry Fees collected		
Less: Sales Refunds and Allowances		
<b>Net Sales</b>		<b>909.00</b>

## Expenses

CKC Fees	52.25	
Ducks (from inventory - 16)		
First-aid kit	57.57	
Ice	16.00	
Judges Dinner	280.84	
Judge's expenses (Matt McKaig - gas)	98.00	
Judge's expenses (Sandie Bond hotel)	161.21	
Judges Gifts	108.42	
Lunches	123.94	
Lunches - Solutions bags (\$15x\$0.59)	10.00	
NET Campground Fees	140.00	
NET Paddleboat rental (2x\$10)	20.00	
<b>Total Expenses</b>		<b>1068.23</b>
<b>Net Operating Income</b>		<b>-159.23</b>
<b>Net Income (Loss)</b>		<b>-159.23</b>