

Hunt Test Income Statement

Golden Retriever Club of Greater Toronto

6-7 September 2008

Financial Statements in CAD

Revenue

Entry fees - Junior 51 @ \$55.00	2805.00	
Entry Fees - Senior 13 @ \$60.00	780.00	
Entry Fees - Master 24 @ \$65.00	1560.00	
Lunches - 11 @ \$10	110.00	
Raffle	645.00	
Less: Sales Refunds and Entry Fee Gift Certificates	185.00	
Net Sales		6085.00

Expenses

Birds 74 in inventory	0.00	
CKC Fees 88 x \$2.75	242.00	
Gift Certificates	100.00	
Judge's Dinner	322.63	
Judges Expenses (no expenses from four judges)		
-Laureen Kinney (flight)	246.65	
-Deb Rusaw (gas + hotel)	230.90	
Judge's Gifts (Suzi Beber)	500.00	
Food (Lunch for 32 workers & Tailgate)	712.19	
Alcohol for Tailgate	149.65	
Ice	43.04	
Liquor Permit	25.00	
Wood	8.00	
Stationary	11.96	
Raffle Tickets	22.04	
Valens Pavilion rent - 2x\$215.25	430.50	
Valens trial fees - 2x\$178.50	357.00	
Raffle prizes	294.70	
Ribbons (may be available from inventory)	0.00	
Shotgun primers (from inventory)	0.00	
Catalogue/Running Order Printing	115.01	
Miscellaneous expenses	36.56	
Total Expenses		3847.83
Net Operating Income		2237.17
Net Income (Loss)		2237.17