## **Erik Strickland**

# Golden Retriever Club of Greater Toronto May 4 & 5th 2008

Financial Statements in CAD

#### Revenue

Gross Sales - with Dog @ \$185.00 X 25 Gross Sales - with out dog @ \$135.00 X 21 Less: Sales Refunds and Allowances

**Net Sales** 

### **Expenses**

Hall Rental - Barrie Canine Connection

Erik's Fee - \$2500.00 U.S. Erik's Hotel & Airfare, Nancy Cosburn

P.A. Rental & Tony Rebelo's Expenses

Coffee for two days Food Nicholyn Farms

Food, Pizza Pizza

Costco

Carol Lee's Expenses

**Total Expenses** 

**Net Operating Income** 

Net Income (Loss)

## **Seminar**

4625.00
2835.00
0.00

7460.00

	400.00
2	530.20
1	349.07
	448.14
	153.68
	528.98
	176.33
	130.00
	103.00

5819.40

1640.60

1640.60