

# ATTACHMENT TO ANNUAL REPORT OF The Scottish Terrier Club Inc

AR/FORM 2

Our Financial Statement presented at our Annual General Meeting held on.....is shown

## PROFIT AND LOSS

FOR THE PERIOD FROM 1-7-2017 TO 30-6-2018

2017		Note		2018
	<b>INCOME</b>			2,625.24
1,418.50	Membership Fees	12	1,248.00	
534.00	Donation		210.00	
	Function Receipts			
580.00	Fund-Raising		190.00	
653.24	Interest earned	7	124.09	
	Merchandise Income			
	Newsletter (advertising etc)			
4,730.00	Rescue		751.00	
1,063.08	Other Income (specify in details)	8	<u>102.15</u>	
	<b>SHOW INCOME</b>			3,199.25
1,158.25	Entry Fees		1,144.25	
	Catalogue Sales		5.00	
1,016.00	Catering Receipts		630.00	
375.00	Donations		600.00	
	Raffle		820.00	
<u><b>11,528.07</b></u>	<b>TOTAL INCOME</b>			<u><b>5,824.49</b></u>
	<b>EXPENDITURE</b>			2,477.18
70.00	Accounting and Audit fee		70.00	
58.00	Affiliation Fees		60.00	
120.00	Bank Fees and Charges		120.00	
390.00	Depreciation			
	Donations (specify in details)	9		
	Function Cost		310.84	
8.50	Fund-Raising Activity Costs			
75.00	Insurance		80.00	
	Meeting Room Rent			
	Merchandise cost			
179.60	Newsletter Costs		36.80	
3,895.15	Other Expenses (specify in detail)	10	1,099.99	
105.44	Printing, Stationery, phone etc		138.55	
3,608.65	Resue		561.00	

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**PROFIT AND LOSS**

**FOR THE PERIOD FROM 1-7-2017 TO 30-6-2018**

2017	Note	2018
Secretary's Expenses		

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**PROFIT AND LOSS**

**FOR THE PERIOD FROM 1-7-2017 TO 30-6-2018**

2017	Note	2018
	<b>SHOW EXPENSES</b>	9,226.22
156.19	Catalogue Expenses	190.25
972.00	Catering Expenses	1,612.53
	General show expenses	400.00
	Judges fees	513.50
	Judges Airfares	1,415.88
1,654.95	Judges Accommodation	1,352.50
	Judges Travel	200.00
60.00	Levy	45.00
1,083.20	Ribbons	1,064.25
374.50	Ring Hire	290.00
501.00	Schedule and advertising	411.00
41.41	Stationery	
48.00	Steward and Show Rep fee	90.00
2,320.86	Trophies	1,641.31
<b>15,722.45</b>	<b>TOTAL EXPENSES</b>	<b>11,703.40</b>
<u>(4,194.38)</u>	Deficit	<u>(5,878.91)</u>
<u>11,528.07</u>	Agree with income	<u>5,824.49</u>