

ATTACHMENT TO ANNUAL REPORT OF Scottish Terrier Club Inc

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

**PROFIT & LOSS STATEMENT**

**FOR THE PERIOD FROM 1-7-2019 TO 30-6-2020**

<b>2019</b>		<b>Note</b>	<b>2020</b>	
4,854.15				2,499.41
				<b>INCOME</b>
	3,465.67	7	1,031.34	
				Membership Fees
				Function Receipts
	288.00		428.20	Other Fund-Raising
				Newsletter (advertising etc)
	265.48		58.73	Interest from Investments
				Donation
	605.00		605.00	Donation Rescue
				Merchandise income
	230.00	5	160.00	Other Income (specify in details)
				Subcontracts
	<u>1,749.75</u>			<u>870.00</u>
				<b>SHOW INCOME</b>
	949.75		325.00	Show entries
				Catalogue Sales
				Catering Receipts
	275.00		420.00	Raffle income
	525.00		125.00	Show Donation
				Sub contract income
		6		Other show income
	<u>6,603.90</u>			<u>3,369.41</u>
				<b>TOTAL INCOME</b>
	626.83			3,934.93
				<b>EXPENDITURE</b>
	84.55		70.00	Accounting & Audit fees
	63.00			Affiliation Fees
	120.00		144.67	Bank Fees and Charges
		12		Donations (specify in details)
				Depreciation
				Fund-Raising Activity Costs
				Function Cost
	75.00			Insurance
				Miscellaneous
				Meeting Room Rent
			689.96	Merchandise cost
				Newsletter Costs
	259.30	10	2,931.50	Other Expenses (specify in detail)
	24.98		98.80	Printing, Stationery, phone etc
				Rescue
				Secretary Exp
				Storage

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2019		Note	2020
3,942.48	<b>SHOW EXPENSES</b>		1,754.19
	ANKC Expenses		
130.00	Catalogue Expenses		
353.02	Catering Expenses		339.59
957.44	Judges' Fees		
	Judges Airfare		
	Judges Accommodation		
	Judges Travel		
63.00	Levy		
462.30	Office Administration		
	Other Show Expenses	11	
	Raffle expenses		
1,259.60	Ribbons		299.50
167.12	Ring Hire		558.70
200.00	Schedule and advertising		156.40
	Stationery		
90.00	Stewards and Show Rep		
260.00	Trophies		400.00
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<u>4,569.31</u>	<b>TOTAL EXPENSES</b>		<u>5,689.12</u>
2,034.59	Less Deficit		(2,319.71)
<u>6,603.90</u>	Agrees with Income		<u>3,369.41</u>