

AMERICAN TOY FOX TERRIER CLUB

FINANCIAL REPORT

NOVEMBER 2013

BEGINNING BALANCE – 11/1/13 \$11,188.17

INCOME

EVENT INCOME: ENTRIES	\$46.35
EVENT INCOME: TROPHY DONATION	\$50.00
EVENT INCOME: MISC	\$15.00
EVENT INCOME: CATALOG ADVERTISING	\$755.00
OPERATING INCOME: TO BE REVERSED	\$450.00
OPERATING INCOME: DUES MEMBERS	\$260.00
INTEREST INCOME:	\$0.34

TOTAL INCOME \$1,576.69

EXPENSES

OPERATING EXPENSE: INTERNET AND WEBSITE	\$100.0
OPERATING EXPENSE: PAYPAL FEES	\$1.64
OPERATING EXPENSE: OFFICE SUPPLIES	\$34.55
OPERATING EXPENSE: POSTAGE	\$62.33
EVENT EXPENSE: JUDGE'S MEALS	\$20.00
EVENT EXPENSE: SWEEPS	\$63.00
EVENT EXPENSE: TROPHIES AND RIBBONS	\$626.93
CASH FOR CHANGE AT SHOW	\$200.00

TOTAL EXPENSE \$908.45

ENDING BALANCE – 11/30/13 \$11,856.41