

## GEORGIA BOXER CLUB 2011 BALANCE SHEET

	EXPENSE	INCOME	PROFIT/LOSS	
2011 dues		875.00	875.00	
2012 dues		790.00	790.00	
ABC dues	60.00		(60.00)	
ABCCF dues	200.00		(200.00)	
AKC F12 show fee	50.00		(50.00)	
Annual Awards	190.38		(190.38)	
bank credit		854.94	854.94	* bank error
Check order	22.00		(22.00)	
Copies & Postage	308.79		(308.79)	
F10 sweeps			-	
F11 show	182.46	750.30	567.84	
F11 trophies	600.00	670.00	70.00	**
Holter		10.40	10.40	
Memorial Flowers (Bateman)	95.22		(95.22)	
Rescue	525.00	941.25	416.25	*** AUCTION= 513.25
Room Rental	100.00	100.00	-	
S Judges Education	49.45		(49.45)	
S11 dinner	645.00		(645.00)	
S11 judge	265.68	265.68	-	
S11 Show	21.74	626.12	604.38	
S11 sweeps	210.60	234.00	23.40	
S11 trophies	1,311.07	1,235.00	(76.07)	**
UGA 2011	500.00		(500.00)	
UGA 2012	500.00		(500.00)	
Web site	46.29		(46.29)	
<b>TOTAL</b>	<b>5,883.68</b>	<b>7,352.69</b>	<b>1,469.01</b>	
Beginning balance 1/1/11	4,753.48			
Income	7,352.69			
Expense	5,883.68			
Ending Balance 12/31/11	6,222.49			

\* Credit will be removed when Bank identifies correct depositor. Adjusted ending balance will be \$5,367.55

\*\* Cost of trophies includes Judges' gifts. 2 unpaid trophies from Fall show (\$60.00).  
2 unpaid trophies from Spring show (\$50.00)

\*\*\* Total in Boxer Rescue Fund \$441.25

GBC 2011 EXPENSE													
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
ABC dues											60.00		60.00
ABCCF		100.00										100.00	200.00
AKC F12 show fee											50.00		50.00
Annual awards			174.48		15.90								190.38
Check order					22.00								22.00
Copies & postage		47.33	22.00	151.94								87.52	308.79
F10 show													-
F11 show										182.46			182.46
F11 trophies									600.00				600.00
Flowers				95.22									95.22
Rescue									25.00			500.00	525.00
Room rental				100.00									100.00
S11 dinner				645.00									645.00
S11 judge				265.68									265.68
S11 show				30.14				(8.40)					21.74
S11 sweeps			234.00	(11.70)	(11.70)								210.60
S11 trophies			1,300.00	11.07									1,311.07
Seminar				49.45									49.45
UGA 2011		500.00											500.00
UGA 2012												500.00	500.00
Web site												46.29	46.29
TOTAL		647.33	1,730.48	1,336.80	26.20	-	-	(8.40)	625.00	182.46	110.00	1,233.81	5,883.68

GBC INCOME 2011													
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Combined						626.12							626.12
Credit						854.94							854.94
Dues 11	605.00	60.00		180.00	30.00								875.00
Dues 2012										150.00	270.00	370.00	790.00
F11 trophies										550.00	70.00	50.00	670.00
Holter										10.40			10.40
Prestige		112.40									637.90		750.30
RESCUE	177.00			61.00						513.25	155.00	35.00	941.25
Room rental				100.00									100.00
S11 Judge				265.68									265.68
S11 sweeps				234.00									234.00
S11 trophy	25.00			790.00	240.00	110.00		70.00					1,235.00
													-
TOTAL	807.00	172.40	-	1,630.68	270.00	1,591.06	-	70.00	-	1,223.65	1,132.90	455.00	7,352.69