

THE BOXER CLUB OF CANADA INC
FINANCIAL STATEMENT

For Period Ending: December 31, 2008

Balance Sheet

Assets

Current Assets

Cash	6,676.94
Investments	5,000.00
Accounts Receivable	0.00
Prepaid Membership	(2,810.00)
Prepaid Calendar Sales	(1,395.00)
Prepaid Trophy Donations	(1,056.72)
Prepaid Expenses	1,480.60
Prepaid Sponsorship	-

Total Assets 7,895.82

Liabilities

Accounts Payable	
Unallocated Funds	

Total Liabilities

Retained Earnings

Opening Balance	8,349.87
Profit (Loss)	(454.05)

Total Retained Earnings 7,895.82

Total Liabilities & Equity 7,895.82

Income Statement

Income

Membership	2,740.00	
Funds for Charity	739.00	
Interest Income	205.48	
Booster Rebates	180.00	
Misc Receipts		
BCC Specialty Revenue	5,323.30	(a)
Awards Dinner Receipts	1,790.00	
Sponsor Support		
Total Income	<u><u>10,977.78</u></u>	

Expenses

Booster Shows	230.00	
Charitable Donations	1,100.00	
CKC Annual Fees	248.70	
Insurance	480.60	
Postage & Supplies	435.29	
Plaques & Awards	569.60	
Sponsored Events	0.00	
Website Management	120.00	
Goodwill & Bank Fees	496.37	
AGM	204.75	
Misc Expense	100.00	
BCC Specialty Expense	4,707.14	(b)
Awards Dinner Expense	2,739.38	

Total Expenses 11,431.83

Net Profit (Loss) (454.05)

June BCC Specialty Show

Income

Entry Fees	1,962.80
Trophy Donation	1,515.50
Catalogue Sales	255.00
Catalogue Ads	435.00
Sponsor Support - Prior Year	655.00
Sponsor Support - Current Year	500.00
Misc Receipts	-

Total Show Income 5,323.30 (a)


Expenses

CKC Listing Fees	252.58
Judges Expenses	1,108.00
Show Secretary	397.40
Premium List	278.24
Site Management (Rental, Cleanup	175.00
Ribbons	267.58
Trophies & Prizes	1,204.66
Catalogue	335.61
Postage	38.90
Lunches & Refreshments	186.32
Misc Show Expense	277.32
	185.53

Total Show Expense 4,707.14 (b)

Net Show Profit (Loss) 616.16

Reviewed by:


Ralph Weston - May 28, 2009