

THE BOXER CLUB OF CANADA INC

FINANCIAL STATEMENT

For Period Ending: **December 31, 2012**

Balance Sheet

Assets

Current Assets

Cash	6,760.91
Investments	5,000.00
Accounts Receivable	-
BCC Charitable Trust	(510.00)
Prepaid Membership	(3,030.00)
Prepaid Calendar Sales	(793.34)
Prepaid Trophy Donations	(857.00)
Prepaid Expenses	200.00
Prepaid Sponsorship	-

Total Assets 6,770.57

Liabilities

Accounts Payable	-
Unallocated Funds	-

Total Liabilities -

Retained Earnings

Opening Balance	5,789.31
Profit (Loss)	981.26

Total Retained Earnings 6,770.57

Total Liabilities & Equity 6,770.57

Income Statement

Income

Membership	3,145.00
Funds for Charity	-
Interest Income	183.37
Booster Rebates	-
Misc Receipts	-
BCC Specialty Revenue	930.00 (a)
Awards Dinner Receipts	-
Sponsor Support	-

Total Income 4,258.37

Expenses

Booster Shows	-
Charitable Donations	275.00
CKC Annual Fees	75.16
Insurance	383.40
Postage & Supplies	277.80
Plaques & Awards	673.26
Sponsored Events	-
Website Management	286.31
Goodwill & Bank Fees	282.74
AGM	-
Misc Expense	307.78
BCC Specialty Expense	715.66 (b)
Awards Dinner Expense	-

Total Expenses 3,277.11

Net Profit (Loss) 981.26

June BCC Specialty Show

Income

Entry Fees	588.00
Trophy Donation	92.00
Catalogue Sales & Ads	-
Calendar Sales - Net	-
RV Parking	-
Sponsor Support - Current Year	250.00
Misc Receipts	-

Total Show Income 930.00 (a)

Expenses

CKC Listing Fees	96.62
Judges Expenses	36.00
Show Secretary	71.73
Premium List	-
Site Management (Rental, Cleanup)	-
Ribbons	103.17
Trophies & Prizes	182.14
Catalogue	-
Postage	-
Lunches & Refreshments	-
Misc Show Expense	226.00

Total Show Expense 715.66 (b)

Net Show Profit (Loss) 214.34

Reviewed by:


Ralph A Weston

Dated:

03/15/13