

**National Amateur
Profit & Loss by Class
February 2009 through January 2010**

	<u>09 NAC</u>		
Ordinary Income/Expense			
Income			
Advertising		Catalog Costs	2,327.55
NAC	2,627.50	Entry Fee Refund	1,000.00
NOC	<u>2,622.50</u>	Event Sec	629.28
Total Advertising	5,250.00	Gifts	162.20
Banquet	3,980.00	Guns	
Bird Sales		Guns - Other	<u>2,700.00</u>
Training	<u>1,814.00</u>	Total Guns	2,700.00
Total Bird Sales	1,814.00	 	
 		Hospitality	734.16
Donations		IC Cocktail	700.18
Series	<u>3,000.00</u>	Judges	
Total Donations	3,000.00	Fuel	217.00
 		Lodging	246.53
Entry Fee	20,200.00	Meals	110.07
Membership Dues	4,275.00	Steward	<u>319.96</u>
Merchandise Sales		Total Judges	893.56
pens	68.72	Licenses and Permits	490.00
t-shirts	<u>2,565.00</u>	Meetings	0.00
Total Merchandise Sales	2,633.72	 	
 		Merchandise Purchased	
Raffle Proceeds		Pens	137.44
Auction	1,075.00	T-shirts/etc	2,443.37
Raffle Proceeds - Other	<u>4,430.00</u>	Merchandise Purchased - Total	<u>4,240.00</u>
Total Raffle Proceeds	5,505.00	 	
 		Total Merchandise Purchased	6,820.81
Support	1,000.00	Miscellaneous	
Support - ProPlan	<u>7,000.00</u>	Signs	288.80
Total Income	54,657.72	Miscellaneous - Other	<u>583.50</u>
 		Total Miscellaneous	872.30
Expense		Office Supplies	454.62
Advertising Costs		Postage and Delivery	325.28
NAC	45.82	Printing and Reproduction	115.34
NOC	<u>2,622.50</u>	 	
Total Advertising Costs	2,668.32	Pro Plan Expense	
 		Party	3,337.72
AKC Fees	353.50	Pixs	<u>1,600.00</u>
Banquet Costs	5,382.12	Total Pro Plan Expense	4,937.72
Birds	11,335.00	Raffle Expense	192.60
Birds/Planters			
Planters	<u>1,600.00</u>		
Total Birds/Planters	1,600.00		

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Rent	
Portapotty	400.00
vehicles	<u>1,540.31</u>
Total Rent	1,940.31
Rings	0.00
Supplies	126.41
Trophies/Ribbons	
Ribbons	117.44
Trophies	<u>474.46</u>
Total Trophies/Ribbons	<u>591.90</u>
Total Expense	<u>47,353.16</u>
Net Ordinary Income	7,304.56
Other Income/Expense	
Other Income	
Interest Income	<u>13.50</u>
Total Other Income	<u>13.50</u>
Net Other Income	<u>13.50</u>
Net Income	<u><u>7,318.06</u></u>