



Profit/Loss 2016

Three Ridings Labrador Club

INCOME	2016
Subs	4435.00
Open Show Entries	837.00
Champ Show Entries	4276.00
Test Entries	741.00
Trial Entries	3134.00
Catalogue Sales	84.00
Refreshments	134.25
Raffle	443.10
Donation/ Charity Auction	161.20
Training Classes	535.00
Seminars	630.00
Stock sales	251.80
Interest	12.69
Expenses refund	766.59
Trade Stands	20.00
Sponsors	20.00
Unknown	279.50
Cash float	248.44
	£ 17,009.57

Net profit/loss 2016 £ 5,232.49

EXPENDITURE	2016
Show Expenses	1183.12
Working Expenses	3006.04
Meeting Expenses	667.75
Food	64.36
Prizes	1103.44
Training/Seminars	429.00
Printing/Adverts	1200.29
Postage	479.31
Stationery	252.58
Gifts	95.49
Judge's expenses	90.50
Honoraria	1500.00
Kennel Club	368.80
Insurance	569.41
Discover Dogs	282.00
Breed Health/Council	601.05
Stock/Merchandise	192.67
Subs	211.00
Donations	147.00
Account fees	17.85
Other/Unknown	319.00
Refunds/Adjustments	165.00
Asset Depreciation/Cost	-1168.58
	£ 11,777.08