

**National Amateur Championship
Balance Sheet
December 2019**

Assets

Cash in Bank	52,298.27
Investment Account	<u>74,752.80</u>
Total Assets	<u><u>127,051.07</u></u>

Liabilities & Equity

Liabilities	0.00
Equity	
Opening Bal. Equity	23,734.08
Retained Earnings	101,723.73
Net Income	<u>1,593.26</u>
Total Equity	<u>127,051.07</u>
Total Liabilities & Equity	<u><u>127,051.07</u></u>

**National Amateur Championship
Profit and Loss
December 2019**

Income

Advertising - NAC	1,786.00
Banquet	4,140.00
Bird Sales	160.00
Donations	6,048.83
Entry Fee	34,143.00
Miscellaneous	100.00
Raffle Proceeds	11,870.00
Support - Pro-Plan	<u>2,200.00</u>
Total Income	<u>60,447.83</u>

Expense

Advertising Costs - NA	500.00
AKC Fees	374.50
Banquet Costs	15,673.28
Birds	13,600.00
Bird Planters	3,044.39
Catalog Costs	673.04
Entry Fee Refund	2,400.00
Equipment Rental/Rep	2,294.00
Event Secretary	1,320.31
Guns	1,200.00
Judges	2,322.18
Merchandise Purchase	4,017.76
Miscellaneous	196.21
Office Supplies	63.09
Postage and Delivery	220.24
Pro Plan Pictures	2,000.00
Raffle Expense	2,934.55
Portapotty	580.00
Signs	1,254.07
Site	2,500.00
Trophies/Ribbons	<u>1,686.95</u>
Total Expense	<u>58,854.57</u>

Net Income(Loss) 1,593.26