

## SIAMESE BREED COUNCIL FINANCIAL STATEMENT FOR 2007

2006 Balance from last report	2768.88
Refunded from CFA	123.00
<u>Beginning Balance for 2007</u>	<u>2891.88</u>

### Income

Sponsorship contributions for year end awards and duplicates	1356.00
Sponsorship contributions for year end rosettes	300.00
Special awards - Jesse James, New Moon Eclipse, Mary Queen of Scots, Carolyn Bullotta, Thaibok Teriyaki	356.00
Proceeds from raffle and sale of prints of Susan Perkins donated drawing	1025.00
<u>Income Subtotal</u>	<u>3037.00</u>

### Expenses

ADR Enterprises for Rosettes and shipping	242.05
Trophy shop for special awards, color awards and shipping	377.85
Decorations, DM awards, programs and shipping	724.44
Allogram for acrylic awards, duplicates and special awards	553.09
Donation to Winn Foundation for Dr. Susan Little's speaker fee at 2007 breed council breakfast	200.00
Shipping unclaimed awards to Delaware for distribution	60.00
Breed Booth shipping	62.50
<u>Expenses Subtotal</u>	<u>2219.93</u>

Beginning Balance for 2007	2891.88
Income Subtotal	3037.00
Expenses Subtotal	(2219.93)
<b>Ending Balance</b>	<b>3708.95</b>

Funds earmarked for Breed Booth update	(800.00)
<b>Available Balance for 2008</b>	<b>2908.95</b>