

Texas Taxidermy Assoc.

Statement of Activity

January 1 - July 19, 2018

	TOTAL
Revenue	
Donation	11,500.00
Membership/Convention	26,655.00
Total Revenue	\$38,155.00
GROSS PROFIT	\$38,155.00
Expenditures	
Auction	
Auctioneer	500.00
Total Auction	500.00
Awards	250.00
Calcutta Award	2,490.00
Competition cash Award	5,225.00
Tropies/Ribbons	4,475.00
Total Awards	12,440.00
Computer	1,000.00
Contract Labor	1,400.00
Convention	664.75
Convention Expense (deleted)	524.35
Credit Card Fee	737.33
Data Base Fee (deleted)	1,446.12
Insurance	187.00
Judges travel expense (deleted)	2,494.44
Judges/Instructor Fees	6,000.00
Kids Event	50.00
Mini-Seminar	577.34
Office Supplies	154.88
Postage and Delivery	3.50
Seminar Instructor	2,200.00
Telephone	360.00
Travel & Ent	
Travel	635.48
Total Travel & Ent	635.48
Web Site	699.98
Total Expenditures	\$32,075.17
NET OPERATING REVENUE	\$6,079.83
NET REVENUE	\$6,079.83