

Texas Taxidermy Assoc.

Statement of Activity

January 1 - July 15, 2019

	TOTAL
Revenue	
BANK adjustment (deleted)	0.05
Membership/Convention	83,272.63
Total Revenue	\$83,272.68
GROSS PROFIT	\$83,272.68
Expenditures	
Auction	
Auctioneer	500.00
Total Auction	500.00
Awards	
Calcutta Award	4,250.00
Competition cash Award	2,890.00
Tropies/Ribbons	8,294.66
Total Awards	15,434.66
Bank Service Charges	0.12
Computer	
Supplies/Programs	1,898.90
Total Computer	1,898.90
Contract Labor	2,431.72
Contributions (deleted)	43.29
Convention	2,950.00
Convention Supplies	360.69
Hotel (deleted)	4,624.39
Judges, Worker, and Kid food (deleted)	56.90
Photographer	1,000.00
Total Convention	8,991.98
Credit Card Fee	2,523.13
Hotel/Banquet (deleted)	10,566.94
Judges travel expense (deleted)	4,095.78
Judges/Instructor Fees	5,000.00
Kids Event	85.15
Meals	824.86
Mini-Seminar	393.30
Instructor	1,487.03
Total Mini-Seminar	1,880.33
Miscellaneous (deleted)	1,060.00
Office Supplies	735.18
Office/General Administrative Expenses (deleted)	119.06
Postage and Delivery	396.20

Texas Taxidermy Assoc.

Statement of Activity

January 1 - July 15, 2019

	TOTAL
Professional Fees	
Accounting Fees (deleted)	995.00
Total Professional Fees	995.00
Seminar Instructor	300.00
Travel & Ent	
Travel	1,488.66
Total Travel & Ent	1,488.66
Web Site	699.98
Total Expenditures	\$60,070.94
NET OPERATING REVENUE	\$23,201.74
Other Revenue	
Interest Income	0.65
Total Other Revenue	\$0.65
NET OTHER REVENUE	\$0.65
NET REVENUE	\$23,202.39