

Texas Taxidermy Assoc.

Statement of Activity

January 1 - July 20, 2020

	TOTAL
Revenue	
Magazine Ad	4,500.00
Membership/Convention	6,305.00
Total Revenue	\$10,805.00
GROSS PROFIT	\$10,805.00
Expenditures	
Advertising Expense	699.98
Awards	
Competition cash Award	150.00
Total Awards	150.00
Computer	
Supplies/Programs	1,909.73
Total Computer	1,909.73
Convention	
Supplies & Materials	757.94
Total Convention	757.94
Credit Card Fee	368.29
Insurance	479.00
Magazine	180.00
Mini-Seminar	1,453.72
Instructor	1,600.00
Total Mini-Seminar	3,053.72
Office Supplies	338.48
Office/General Administrative Expenses (deleted)	400.45
Total Expenditures	\$8,337.59
NET OPERATING REVENUE	\$2,467.41
Other Revenue	
Interest Income	0.66
Total Other Revenue	\$0.66
NET OTHER REVENUE	\$0.66
NET REVENUE	\$2,468.07