

**Spinone Club of America, Inc. Annual Report**  
**April 26, 2001 – April 26, 2002**

Beginning Balance: \$3,961.87

**Income**

AKC Hunting Test Entry Fees		\$ 4,365.00
Amazon.com Rebate		25.11
Breed Information Packets		515.00
Calendar and Poster Sales		1,430.00
Donations for Advertising		204.90
Donations to General fund		90.00
Donations for Rescue		570.00
Interest on Checking Account		88.05
Membership Dues		22,847.02
Regional Specialties		20.00
SCOA Merchandise Sales		979.00
Specialty 2001		
Auction	3,907.00	
Catalog Sales	77.65	
Photo Contest	425.00	
Registration and Entries	9,890.50	
Total Specialty 2001 Income		14,300.15
Specialty 2002		
Camping Fees	330.00	
Photo contest	120.00	
Registration and Entries	9,266.00	
Total Specialty 2002 Income		9,716.00
Training Clinic		80.00
Web Site Fees		<u>40.00</u>
<b>Total Income</b>		<b>\$55,270.23</b>

**Expenses**

Advertising		\$ 3,953.40
AKC Hunting Tests		3,769.43
Bank Charges		28.50
Breed Information Packets		2,704.65
Breed Seminars		1111.42
Brochures		41.58
Calendars and Posters		1,020.72
Club Awards		194.36
Insurance		800.00
Newsletter		2,401.51
Office Supplies		159.21
Postage		1,326.83
Printing (other than newsletter)		194.33
Regional Specialty Expenses		190.00
Specialty 2001		
AKC Fees	42.50	
Auction Expense	1,071.02	
Catalog Printing	89.84	
CERF Clinic	540.00	
Food and Grounds	5,840.00	
Judges' Fees	163.96	
Microchip Clinic	170.00	
Reception Room Rental	78.38	

Ribbons	68.14	
Speaker Fee	250.00	
Tent Rental	580.38	
Trophies and Prizes	382.62	
	Total Specialty 2001 Expenses	9,276.84
Specialty 2002		
AKC Fees	50.00	
Camping Permit	25.00	
Food and Supplies	511.02	
Grounds	3,400.00	
Judge's Expense	146.85	
Judge's Gifts	85.81	
Registration Packet & Premium Lists	1,769.86	
Trophies and Prizes	522.76	
	Total Specialty 2002 Expenses	6,507.34
Telephone		691.96
Web Site		<u>706.00</u>
	<b>Total Expenses</b>	<b>\$35,078.08</b>

Ending Balance: \$24,154.02

Health Fund Balance: \$1,962.44