

**THE CAPE TERRIER CLUB**  
**INCOME STATEMENT**  
**for the year ended 31 December 2005**

	2005 R	2004 R
<b>Income</b>	16,534	10,845
Advertising	300	100
Catalogues	400	200
Donations	2,600	355
Handlers	60	75
Interest received	794	619
Joining fees	190	140
Membership fees	1,720	1,210
Raffles	1,900	1,570
Seminar	480	-
Show entry fees	8,090	5,895
Sundry	-	681
<b>Total income</b>	<u>16,534</u>	<u>10,845</u>
<b>Expenditure</b>	11,767	12,646
Accounting fees	360	200
Advertising	395	350
Bank charges	682	659
Catering	1,572	574
Depreciation - Owned assets	1,468	1,468
Donations	-	2,000
Ground hire	125	100
Gifts	200	616
KUSA fees	1,664	2,183
Printing, postage and stationery	1,446	1,161
Show expenses	3,855	3,335
Net Profit	4,767	(1,801)
Retained income at beginning of year	<u>23,417</u>	<u>25,218</u>
Retained income at end of year	<u>28,184</u>	<u>23,417</u>