

2025 Financials

| | | | | | | | |
|--|--------------------|--|-----------------|-------------------|----------------|-----------------|-----------------|
| 2025 BANK ACCOUNTS | | | | | | | |
| TD Bank: | \$9,562.15 | 1/1/25 Beginning Balance (before 2024 Awards Banquet final payment) | | | | | |
| TD Bank: | \$9,861.25 | 12/31/25 Ending Balance | | | | | |
| TD Bank: | \$8,348.68 | 2/7/26 Balance after January Final Banquet Expenses & show grounds deposit | | | | | |
| Petty Cash: | \$593.00 | As of 2/7/26 | | | | | |
| Pay Pal Balance: | \$970.98 | As of 01/01/25 | | | | | |
| Pay Pal Balance: | \$0.00 | As of 12/31/25 all monies transferred to TD Bank | | | | | |
| Pay Pal Balance: | \$255.68 | As of 2/7/26 - 2026 membership fees | | | | | |
| Square Balance: | \$0.00 | As of 1/1/2025 | | | | | |
| Square Balance: | \$837.05 | As of 12/31/25 | | | | | |
| Square Balance: | \$837.05 | As of 2/7/26 all monies to be transferred to TD Bank 2/7/26 | | | | | |
| Total Value of Accounts as of 2/7/26: | \$10,034.41 | | | | | | |
| 2025 FINANCIALS BY SHOW | | | | | | | |
| | May (2 Judges) | June (2 Judges) | July (4 Judges) | August (2 Judges) | Sept (1 Judge) | Annual Sponsors | YEAR END |
| | | (Special Awards) | (Double Judge) | | | | |
| Income: | | | | | | | |
| Show Revenue | 3454.00 | 4926.00 | 9783.00 | 3690.00 | 6088.00 | | 27941.00 |
| Sponsors (June) | | 1870.00 | | | | | 1870.00 |
| Sponsors (Annual) | | | | | | 1300.00 | 1300.00 |
| | | | | | | | 31111.00 |
| | 3454.00 | 6796.00 | 9783.00 | 3690.00 | 6088.00 | 1300.00 | 31111.00 |
| Expenses: | | | | | | | |
| Show Grounds | 1800.00 | 1800.00 | 1800.00 | 1800.00 | 1800.00 | | 9000.00 |
| Judges | 650.00 | 700.00 | 1425.00 | 650.00 | 775.00 | | 4200.00 |
| Show Staff | 475.00 | 525.00 | 575.00 | 475.00 | 475.00 | | 2525.00 |
| Heavly Dogs Food / drinks for Judges / Show Staff | 146.05 | 129.60 | 217.20 | 99.60 | 120.00 | | 712.45 |
| Hannaford | | 29.35 | | 18.28 | | | 47.63 |
| Walmart | 38.66 | | 34.94 | | | | 73.60 |
| Sams Club | | | 111.18 | | | | 111.18 |
| Ribbons | 707.20 | 314.89 | 1368.82 | | 198.72 | | 2589.63 |
| June Awards | 0.00 | 768.12 | 0.00 | 0.00 | 0.00 | | 768.12 |
| | | | | | | | 20027.61 |
| Total Expenses: | 3816.91 | 4266.96 | 5532.14 | 3042.88 | 3368.72 | | 20027.61 |
| Net Gain / Loss | -362.91 | 2529.04 | 4250.86 | 647.12 | 2719.28 | | 9783.39 |
| 2025 ANNUAL EXPENSES: | | | | | | | |
| Insurance | 670 | | | | | | |
| Post Box | 180 | | | | | | |
| Ribbons | | 4248.48 | | | | | |
| Office Suppies (ink, paper, printing, etc...) | 659.34 | | | | | | |
| TD Banking Fees | 160 | | | | | | |
| Mailing fees | 84.65 | | | | | | |
| Walkie Talkies | 170.9 | | | | | | |
| Square hardware (tap or swip) | 72.8 | | | | | | |
| | 1924.89 | | | | | | |
| 2025 BANQUET COST | | | | | | | |
| VENUE: | 5964.58 | | | | | | |
| TICKET SALES: (sales: 6240 - pp fees 249.48) | | 5990.52 | | | | | |
| AWARDS / EXPENSES: | 7079.97 | | | | | | |
| | 13044.55 | 5990.52 | 7054.03 | | | | |
| Brown Bag Raffle Ticket Sales: | 808 | | | | | | |