

BORZOI CLUB OF AMERICA - Fiscal Year 1998
INCOME & EXPENSE REPORT

January 1 through December 31, 1998

BALANCE SHEET - Fiscal Year 1998

| CATEGORY DESCRIPTION | INCOME | EXPENSE | NET TOTAL | CATEGORY DESCRIPTION | | | |
|------------------------|-----------|-----------|-----------|---------------------------|--|-----------|-----------|
| BCOA CHECKING BALANCE | | | 22,087.98 | | | | |
| A ARISTOCRAT | 1,980.00 | 7,067.35 | -5,087.35 | ASSETS | | | |
| B AWARDS | 0.00 | 1,012.34 | -1,012.34 | Cash & Checking Acct | | 22,280.42 | |
| C BLUE BOOK | 178.00 | 0.00 | 178.00 | Savings | | 3,759.82 | |
| D CHECKING | 4,017.32 | 4,337.25 | -319.93 | Futury Portion | | 1,429.83 | |
| E COURSING | 0.00 | 50.00 | -50.00 | Interest on Savings | | 73.77 | |
| F DOG RESCUE/RELIEF | 5.00 | 0.00 | 5.00 | CD | | 5,511.96 | |
| G DUES 1998 | \$,994.00 | 10.00 | 5,574.00 | Interest on CD | | 257.05 | |
| H DUES 1999 | 3,635.00 | 25.00 | 3,610.00 | Futury Funds | | 184.00 | |
| I FUN MATION | 523.00 | 308.52 | 214.48 | | | | |
| J FUTURITY | 0.00 | 0.00 | 0.00 | | | | |
| K INTERNET | 80.00 | 55.00 | 25.00 | | | | |
| L MEALS | 0.00 | 77.82 | -77.82 | | | | |
| M OPERATING | | | | TOTAL CASH & BANK | | | |
| 1 DONATIONS/AMC DUES | 0.00 | 1,060.00 | -1,060.00 | ACCOUNTS | | | 34,576.85 |
| 2 CONFERENCE CALLS | 183.32 | 44.26 | 139.06 | LIABILITIES | | | 0.00 |
| 3 CORR SEC/PERCENT | 0.00 | 100.00 | -100.00 | | | | |
| 4 ELECTION EXPENSES | 0.00 | 443.66 | -443.66 | TOTAL ASSETS(LIABILITIES) | | | 34,576.85 |
| 5 INSURANCE/TRADES | 0.00 | 2,305.40 | -2,305.40 | | | | |
| 6 JUDGE EDWILLUS STAND | 5,856.80 | 7,765.81 | -1,909.01 | | | | |
| 7 OTHER COMMITTEES | 6,388.75 | 4,790.35 | 1,598.40 | | | | |
| 8 RECORDING SECRETARY | 0.00 | 3,357.33 | -3,357.33 | | | | |
| 9 REGIONAL GOVERNORS | 0.00 | 0.00 | 0.00 | | | | |
| 0 TREASURER | 0.00 | 99.00 | -99.00 | | | | |
| N OTHER | 0.00 | 0.00 | 0.00 | | | | |
| O PRAIRIELETS | 1.00 | 0.00 | 1.00 | | | | |
| P SPECIALTY - | 0.00 | 0.00 | 0.00 | | | | |
| Q SPECIALTY - 1998 | 42,154.09 | 40,135.28 | 2,018.71 | | | | |
| R SPECIALTY - 1999 | 4,044.31 | 2,668.40 | 1,375.91 | | | | |
| S SPECIALTY - 2000 | 0.00 | 0.00 | 0.00 | | | | |
| T SUPPORTED SHOWS | 0.00 | 12.00 | -12.00 | | | | |
| U TROPHIES | 0.00 | 224.78 | -224.78 | | | | |
| V YEARPLATES/OTHER NV. | 2,475.40 | 123.85 | 2,351.55 | | | | |
| TOTAL INCOME/EXPENSE | 77,445.99 | 76,263.65 | 1,182.34 | | | | |
| NET INCOME/EXPENSE | | | 1,182.34 | | | | |
| TOTAL BCOA CHECKING | | | | | | | |
| BALANCE FORWARD | | | 23,280.42 | | | | |