

## **CHART OF ACCOUNTS**

### **APPENDIX F**

#### **INCOME ACCOUNTS**

##### **ACTIVITIES INCOME ACCOUNTS**

Auction  
Banquet  
Eye Clinic  
Fun Night  
Seminars  
Store Sales  
Merchandise Sales

##### **DOG SHOW INCOME ACCOUNTS**

Booth Rental  
Catalog Ads  
Catalog Sales  
Catalog Sales - ASE  
Catalog Sales - LGRA  
Entries - African Match  
Entries - Agility  
Entries - Junior Handling  
Entries - LGRA  
Entries - Lure Coursing  
Entries - Obedience  
Entries - Parade of Champions  
Entries - Regular Classes  
Entries - Sweepstakes  
Hospitality - Donations  
RV Parking  
Trophy Donations  
Trophy Sales  
Dog Show Income - Other

#### **EXPENSE ACCOUNTS**

##### **ACTIVITIES EXPENSE ACCOUNTS**

Auction Expense  
Banquet Expense  
Eye Clinic Expense  
Picnic Expense  
Seminars Expense  
Store Consignments  
Merchandise Expense

##### **DOG SHOW EXPENSE ACCOUNTS**

Advertising  
Catalog Expense  
Equipment  
Flyers  
Gifts - Judges/Stewards  
Grounds  
Hospitality  
Hospitality - Gifts/Favors  
Insurance  
Judging Fees  
Miscellaneous Show Expense  
Photographer  
Premium Lists  
Recording Fees - AKC  
Recording Fees - ASFA  
Recording Fees - LGRA  
Ribbons  
RV Parking Fees  
Site Rental - Field Trial  
Site Rental - Show Grounds  
Site Rental - Show Rings  
Superintendent Fees  
Sweepstakes Prize Money  
Trophies  
Trophies - African Stock Exhibit

##### **MISCELLANEOUS EXPENSE ACCOUNTS**

Bank Charges  
Postage