



THE KENNEL CLUB

Balance Sheet for Cancelled Event

(Please include a separate covering letter to explain the accounts)

Name of Club/Society:
 Type of Show/Trial:
 Original Show/Trial Date:
 Date of Cancellation:
 Number of days Cancelled:
 Reason for Cancellation:

Income

Entries:	£
Camping (If applicable)	£
Refunded Kennel Club licence	£
Other (Please state):	£
Total income (A)	£

Expenditure (complete where applicable)

Administration	Kennel Club Licence	£
	Show processing	£
	Stationary	£
	Postage	£
	Printing	£
	Advertising	£
	Sundries	£
Awards	Trophies	£
	Rosettes	£
		£
Judges:	Lunch	£
	Expenses	£
	Gifts	£
Facilities	Catering	£
	Toilet/show units	£
Other (please list) :	>	£
	>	£
	>	£
Total Expenditure (B)		£

Total amount available for refunds (A minus B) = £

Amount available per entry expressed as a percentage: %

Amount claimed as refund @ % of entry fees: £

Profit Surplus: £

Profit Surplus Distribution: