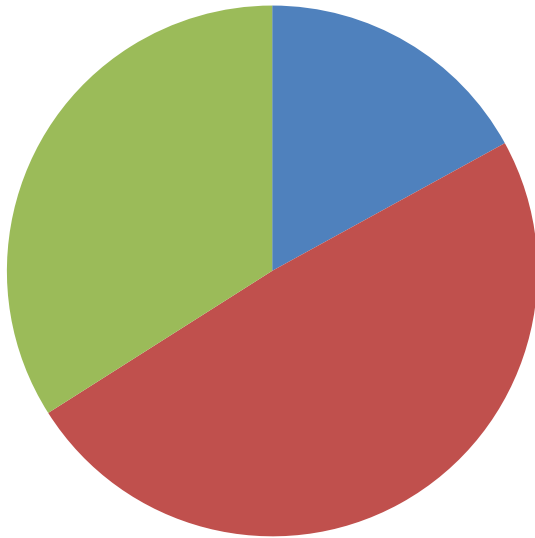




Yorkshire Terrier Club of America Foundation, Inc.
 Treasurer's Report
 January 1, 2016 - December 31, 2016

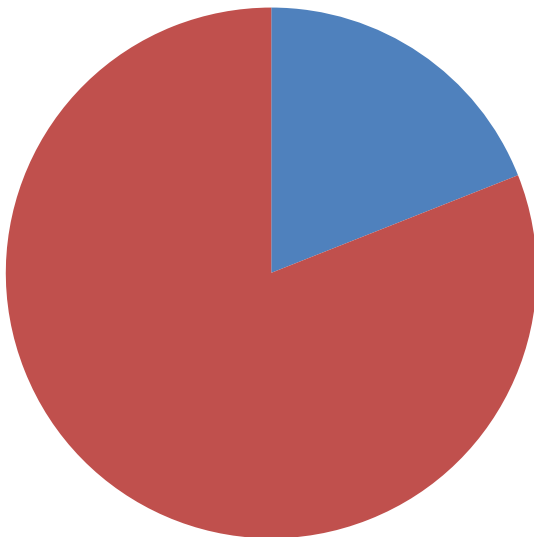
Cash Balance January 1, 2016		\$46,023.99
Revenue		
Bank Interest on Accounts	\$18.38	
Memorials	\$1,065.00	
Donations		
Restricted	\$2,285.15	
Unrestricted	\$803.78	
Fund Raising		
Auctions (3)	\$2,126.91	
	Total	
	Income	\$6,299.22
Expenses		
Administrative		
Advertising	\$432.00	
Bank Fees	\$20.00	
Corporation Fee	\$11.25	
Pay Pal Fees	\$58.35	
Postage	\$118.03	
Insurance	\$90.00	
Miscellaneous	\$25.00	
PO Box rental	\$120.00	
Office Supplies	\$124.57	
Website	\$185.02	
Grant Funding	\$5,000.00	
	Total Expenses	\$6,184.22
Cash Balance - December 31, 2016		\$46,138.99

Income



- Memorials 17%
- Donations 49%
- Fundraising 34%

Expenses



- Administration 19%
- Grant Funding 81%