Jaguar Clubs of North America Profit & Loss Prev Year Comparison January through December 2013

	lan Dan 42	Inn. Dog 42	¢ Channa	
	Jan - Dec 13	Jan - Dec 12	\$ Change	
Income				Dung in arrange took offerst 4/4/42
701-1 · Club Dues	150,352.10	106,202.97	44,149.13	Dues increase took affect 1/1/13
701-2 · Members at Large	7,425.24	7,443.19	-17.95	
				No longer trying to track seperatly,
701-3 · New Member Dues	0.00	4,533.72	-4,533.72	included in club dues in 2013
701-4 · Non Member Registration Events	790.00	927.00	-137.00	
701-5 · Life Member Income	1,984.31	0.00	1,984.31	We added four Life Members in 2013
	1,00 1101	0.00	1,00 1.01	I was trying to track new members that paid through Pay Pal but it became to cumbersome this should
701-6 · Membership Dues-Pay Pal	-4,026.04	1,910.46	-5,936.50	be included in Club Dues
702-0 · National Event Income	0.00	1,500.00	-1,500.00	
702-4 · Regalia Sales	0.00	0.00	0.00	
703-0 · Jaguar Journal	111.00	0.00	111.00	Extra sales of JJ
703-1 · Advertising	55,329.71	54,260.53	1,069.18	
703-2 · Jaguar Cars	27,000.00	27,000.00	0.00	
703-3 · Web Advertising	2,018.82	2,018.72	0.10	
703-4 · PTS Income	0.00	10.00	-10.00	
703-5 · E Newsletter Banner Ad	0.00	950.00	-950.00	
703-6 · Tech Line Advertising	3,000.00	2,625.00	375.00	Have combined this category with
704-1 · Books	0.00	5,970.68	-5,970.68	publications
704-2 · Jaguar Journal Copies	5,160.00	5,160.00	0.00	
704-5 · Publications	11,220.71	14,284.90	-3,064.19	
704-6 · Regalia	12,552.28	14,208.63	-1,656.35	
704-61 · Regalia/Publications S & H	0.00	520.92	-520.92	No longer trying to track seperatly
704-7 · Trophies	19,114.26	21,677.73	-2,563.47	
704-9 · Archieve Sales	3,039.52	0.00	3,039.52	
705-0 · Interest Income	2,639.86	4,149.42	-1,509.56	
706-0 - Jaguar Cars Club Sponshorship 707-0 - Subscriptions	19,510.50	5,000.00	14,510.50	Club Sponsorship \$12,500 and Challenge Championship \$7,010.50 both were received in January 2014 Subsrciptions continue to decline as I try to get everyone to join as a MAL at minimum
707-0 · Subscriptions	22.00	94.00	-72.00	miniman
Total Income	317,244.27	280,447.87	36,796.40	THE STATE OF THE S
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Total Income Expense 800-1 · Books - Expense	317,244.27	280,447.87	36,796.40	Combined with publications
Total Income Expense 800-1 · Books - Expense 800-10 · PTS Expense	317,244.27 0.00 110.33	280,447.87 10,635.47 222.12	36,796.40 -10,635.47 -111.79	
Total Income Expense 800-1 · Books - Expense 800-10 · PTS Expense 800-5 · Publication Expense	0.00 110.33 9,418.76	280,447.87 10,635.47 222.12 6,732.98	36,796.40 -10,635.47 -111.79 2,685.78	
Total Income Expense 800-1 · Books · Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense	0.00 110.33 9,418.76 12,578.15	280,447.87 10,635.47 222.12 6,732.98 8,806.92	36,796.40 -10,635.47 -111.79 2,685.78 3,771.23	
Total Income Expense 800-1 · Books · Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures	0.00 110.33 9.418.76 12.578.15 0.00	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85	36,796.40 -10,635.47 -111.79 2,685.78 3,771.23 -30.85	
Total Income Expense 800-1 · Books · Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary	0.00 110.33 9.418.76 12,578.15 0.00	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98	-10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98	
Total Income Expense 800-1 · Books · Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract	0.00 110.33 9.418.76 12,578.15 0.00 0.00	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00	-10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00	
Total Income Expense 800-1 · Books · Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense	0.00 110.33 9.418.76 12,578.15 0.00 0.00 10,000.00 27,271.22	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89	-10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33	
Expense 800-1 · Books · Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense	0.00 110.33 9.418.76 12,578.15 0.00 0.00 10,000.00 27,271.22 7,919.57	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80	-10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23	
Total Income Expense 800-1 · Books · Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense	0.00 110.33 9,418.76 12,578.15 0.00 0.00 10,000.00 27,271.22 7,919.57 0.00	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77	-10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23	
Total Income Expense 800-1 · Books · Expense 800-1 · Profession Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense	0.00 110.33 9,418.76 12,578.15 0.00 0.00 10,000.00 27,271.22 7,919.57 0.00	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77 0.00	-10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00	
Total Income Expense 800-1 · Books · Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense 801-2 · Legal	0.00 110.33 9,418.76 12,578.15 0.00 0.00 10,000.00 27,271.22 7,919.57 0.00 0.00 218.03	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77 0.00 34.27	-10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00 183.76	
Total Income Expense 800-1 · Books - Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense 801-2 · Legal 802-0 · Bank Charges	0.00 110.33 9.418.76 12,578.15 0.00 10,000.00 27,271.22 7,919.57 0.00 0.00 218.03 142.02	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77 0.00 34.27 177.30	-10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00 183.76 -35.28	
Total Income Expense 800-1 · Books · Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense 801-2 · Legal	0.00 110.33 9,418.76 12,578.15 0.00 0.00 10,000.00 27,271.22 7,919.57 0.00 0.00 218.03	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77 0.00 34.27	-10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00 183.76	Combined with publications Actual insurance \$13,600 had to true
Expense 800-1 · Books · Expense 800-10 · PTS Expense 800-50 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense 801-2 · Legal 802-0 · Bank Charges 802-1 · Credit Card Service Charges	0.00 110.33 9,418.76 12,578.15 0.00 10,000.00 27,271.22 7,919.57 0.00 0.00 218.03 142.02 3,879.41	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77 0.00 34.27 177.30 2,622.52	-10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00 183.76 -35.28 1,256.89	Combined with publications Actual insurance \$13,600 had to true up the prepaid account from previous
Expense 800-1 · Books · Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense 801-2 · Legal 802-0 · Bank Charges 802-1 · Credit Card Service Charges	0.00 110.33 9.418.76 12,578.15 0.00 0.00 10,000.00 27,271.22 7,919.57 0.00 0.00 218.03 142.02 3.879.41	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77 0.00 34.27 177.30 2,622.52	-10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00 183.76 -35.28 1,256.89	Combined with publications Actual insurance \$13,600 had to true
Expense 800-1 · Books - Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense 801-2 · Legal 802-0 · Bank Charges 802-1 · Credit Card Service Charges	0.00 110.33 9,418.76 12,578.15 0.00 0.00 10,000.00 27,271.22 7,919.57 0.00 218.03 142.02 3,879.41	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77 0.00 34.27 177.30 2,622.52 8,005.98 127.00	-10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00 183.76 -35.28 1,256.89	Combined with publications Actual insurance \$13,600 had to true up the prepaid account from previous
Expense 800-1 · Books - Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense 801-2 · Legal 802-0 · Bank Charges 802-1 · Credit Card Service Charges 803-0 · Insurance 804-0 · License & Tax 805-0 · Postage - Administrative	0.00 110.33 9,418.76 12,578.15 0.00 0.00 10,000.00 27,271.22 7,919.57 0.00 0.00 218.03 142.02 3,879.41	280,447.87 10,635.47 222.12 6,732.98 8,866.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77 0.00 34.27 177.30 2,622.52 8,005.98 127.00 1,141.60	-10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00 183.76 -35.28 1,256.89	Combined with publications Actual insurance \$13,600 had to true up the prepaid account from previous
Expense 800-1 · Books - Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense 801-2 · Legal 802-0 · Bank Charges 802-1 · Credit Card Service Charges 803-0 · Insurance 804-0 · License & Tax 805-0 · Postage - Administrative 805-1 · Postage - Regalia/Publications	0.00 110.33 9,418.76 12,578.15 0.00 0.00 27,271.22 7,919.57 0.00 0.00 218.03 142.02 3,879.41 18,507.20 25.00 609.38 2,759.72	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77 0.00 34.27 177.30 2,622.52 8,005.98 127.00 1,141.60 2,577.18	-10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00 183.76 -35.28 1,256.89	Combined with publications Actual insurance \$13,600 had to true up the prepaid account from previous
Expense 800-1 · Books - Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense 801-2 · Legal 802-0 · Bank Charges 802-1 · Credit Card Service Charges 803-0 · Insurance 804-0 · License & Tax 805-0 · Postage - Administrative 805-1 · Postage - Regalia/Publications 806-0 · Printing/Copying	317,244.27 0.00 110.33 9,418.76 12,578.15 0.00 0.00 10,000.00 27,271.22 7,919.57 0.00 0.00 218.03 142.02 3,879.41 18,507.20 25.00 609.38 2,759.72 23.80	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77 0.00 34.27 177.30 2,622.52 8,005.98 127.00 1,141.60 2,577.18 31.97	-10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00 183.76 -35.28 1,256.89	Combined with publications Actual insurance \$13,600 had to true up the prepaid account from previous
Expense 800-1 · Books - Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense 801-2 · Legal 802-0 · Bank Charges 802-1 · Credit Card Service Charges 803-0 · Insurance 804-0 · License & Tax 805-0 · Postage - Administrative 805-1 · Postage - Regalia/Publications 806-0 · Printing/Copying 807-0 · Office Supplies	317,244.27 0.00 110.33 9,418.76 12,578.15 0.00 0.00 10,000.00 27,271.22 7,919.57 0.00 0.00 218.03 142.02 3,879.41 18,507.20 25.00 609.38 2,759.72 23.80 785.13	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77 0.00 34.27 177.30 2,622.52 8,005.98 127.00 1,141.60 2,577.18 31.97 1,064.00	-10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00 183.76 -35.28 1,256.89 10,501.22 -102.00 -532.22 182.54 -8.17 -278.87	Combined with publications Actual insurance \$13,600 had to true up the prepaid account from previous
Expense 800-1 · Books · Expense 800-1 · Pooks · Expense 800-1 · Publication Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense 801-2 · Legal 802-0 · Bank Charges 802-1 · Credit Card Service Charges 803-0 · Insurance 804-0 · License & Tax 805-0 · Postage · Administrative 805-1 · Postage - Regalia/Publications 806-0 · Printing/Copying 807-0 · Office Supplies 808-0 · Telephone	317,244.27 0.00 110.33 9,418.76 12,578.15 0.00 0.00 10,000.00 27,271.22 7,919.57 0.00 218.03 142.02 3,879.41 18,507.20 609.38 2,759.72 23.80 785.13 0.00	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77 0.00 34.27 177.30 2,622.52 8,005.98 127.00 1,141.60 2,577.18 31.97 1,064.00 535.87	36,796.40 -10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00 183.76 -35.28 1,256.89 10,501.22 -102.00 -532.22 182.54 -8.17 -278.87 -535.87	Combined with publications Actual insurance \$13,600 had to true up the prepaid account from previous
Expense 800-1 · Books · Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-6 · Regalia Expense 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense 801-2 · Legal 802-0 · Bank Charges 802-1 · Credit Card Service Charges 803-0 · Insurance 804-0 · License & Tax 805-0 · Postage · Administrative 805-1 · Postage · Regalia/Publications 806-0 · Printing/Copying 807-0 · Office Supplies 808-0 · Telephone 809-0 · Web Site	317,244.27 0.00 110.33 9,418.76 12,578.15 0.00 0.00 10,000.00 27,271.22 7,919.57 0.00 218.03 142.02 3,879.41 18,507.20 25.00 609.38 2,759.72 23.80 785.13 0.00 180.00	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77 0.00 34.27 177.30 2,622.52 8,005.98 127.00 1,141.60 2,577.18 31.97 1,064.00 535.87	36,796.40 -10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00 183.76 -35.28 1,256.89 10,501.22 -102.00 -532.22 182.54 -8.17 -278.87 -535.87 0.00	Combined with publications Actual insurance \$13,600 had to true up the prepaid account from previous
Expense 800-1 · Books · Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense 801-2 · Legal 802-0 · Bank Charges 802-1 · Credit Card Service Charges 803-0 · Insurance 804-0 · License & Tax 805-0 · Postage · Administrative 805-1 · Postage · Regalia/Publications 806-0 · Printing/Copying 807-0 · Office Supplies 808-0 · Telephone 809-0 · Web Site 809-1 · Web Site Manager	317,244.27 0.00 110.33 9,418.76 12,578.15 0.00 0.00 10,000.00 27,271.22 7,919.57 0.00 218.03 142.02 3,879.41 18,507.20 25.00 609.38 2,759.72 23.80 785.13 0.00 180.00 5,000.00	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77 0.00 34.27 177.30 2,622.52 8,005.98 127.00 1,141.60 2,577.18 31.97 1,064.00 535.87 180.00 5,000.00	36,796.40 -10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00 183.76 -35.28 1,256.89 10,501.22 -102.00 -532.22 182.54 -8.17 -278.87 -535.87 0.00 0.00	Combined with publications Actual insurance \$13,600 had to true up the prepaid account from previous
Expense 800-1 · Books · Expense 800-10 · PTS Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense 801-2 · Legal 802-0 · Bank Charges 802-1 · Credit Card Service Charges 803-0 · Insurance 804-0 · License & Tax 805-0 · Postage · Administrative 805-1 · Postage · Regalia/Publications 806-0 · Printing/Copying 807-0 · Office Supplies 808-0 · Telephone 809-0 · Web Site 809-1 · Web Site Manager 809-2 · Web Site Manager	317,244.27 0.00 110.33 9,418.76 12,578.15 0.00 10,000.00 27,271.22 7,919.57 0.00 218.03 142.02 3,879.41 18,507.20 25.00 609.38 2,759.72 23.80 785.13 0.00 180.00 5,000.00 500.00	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77 0.00 34.27 177.30 2,622.52 8,005.98 127.00 1,141.60 2,577.18 31.97 1,064.00 535.87 180.00 5,000.00 375.00	36,796.40 -10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00 183.76 -35.28 1,256.89 10,501.22 -102.00 -532.22 182.54 -8.17 -278.87 -535.87 0.00 0.00 125.00	Combined with publications Actual insurance \$13,600 had to true up the prepaid account from previous
Expense 800-1 · Books · Expense 800-10 · PTS Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense 801-2 · Legal 802-0 · Bank Charges 802-1 · Credit Card Service Charges 803-0 · Insurance 804-0 · License & Tax 805-0 · Postage · Administrative 805-1 · Postage · Regalia/Publications 806-0 · Printing/Copying 807-0 · Office Supplies 808-0 · Telephone 809-0 · Web Site 809-1 · Web Site Manager 809-2 · Web Site Asst Mgr 810-0 · Other Administrative Expenses	317,244.27 0.00 110.33 9,418.76 12,578.15 0.00 0.00 10,000.00 27,271.22 7,919.57 0.00 218.03 142.02 3,879.41 18,507.20 25.00 609.38 2,759.72 23.80 785.13 0.00 180.00 5,000.00 500.00 218.79	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77 0.00 34.27 177.30 2,622.52 8,005.98 127.00 1,141.60 2,577.18 31.97 1,064.00 535.87 180.00 5,000.00 375.00 823.00	36,796.40 -10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00 183.76 -35.28 1,256.89 10,501.22 -102.00 -532.22 182.54 -8.17 -278.87 -535.87 0.00 0.00 125.00 -604.21	Combined with publications Actual insurance \$13,600 had to true up the prepaid account from previous
Expense 800-1 · Books · Expense 800-10 · PTS Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense 801-2 · Legal 802-0 · Bank Charges 802-1 · Credit Card Service Charges 803-0 · Insurance 804-0 · License & Tax 805-0 · Postage · Administrative 805-1 · Postage · Regalia/Publications 806-0 · Printing/Copying 807-0 · Office Supplies 808-0 · Telephone 809-0 · Web Site 809-1 · Web Site Manager 809-2 · Web Site Manager	317,244.27 0.00 110.33 9.418.76 12,578.15 0.00 0.00 10,000.00 27,271.22 7,919.57 0.00 218.03 142.02 3.879.41 18,507.20 25.00 609.38 2,759.72 23.80 785.13 0.00 180.00 5,000.00 218.79 34,500.00	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77 0.00 34.27 177.30 2,622.52 8,005.98 127.00 1,141.60 2,577.18 31.97 1,064.00 535.87 180.00 5,000.00 375.00 823.00 30,000.00	36,796.40 -10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00 183.76 -35.28 1,256.89 10,501.22 -102.00 -532.22 182.54 -8.17 -278.87 -535.87 0.00 0.00 125.00 -604.21 4,500.00	Combined with publications Actual insurance \$13,600 had to true up the prepaid account from previous year entry
Expense 800-1 · Books · Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense 801-2 · Legal 802-0 · Bank Charges 802-1 · Credit Card Service Charges 803-0 · Insurance 804-0 · License & Tax 805-0 · Postage · Administrative 805-1 · Postage · Regalia/Publications 806-0 · Printing/Copying 807-0 · Office Supplies 808-0 · Telephone 809-0 · Web Site 809-1 · Web Site Manager 809-2 · Web Site Asst Mgr 810-0 · Other Administrative Expenses 820-1 · Administrative Expenses	317,244.27 0.00 110.33 9,418.76 12,578.15 0.00 0.00 10,000.00 27,271.22 7,919.57 0.00 218.03 142.02 3,879.41 18,507.20 25.00 609.38 2,759.72 23.80 785.13 0.00 180.00 5,000.00 500.00 218.79	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77 0.00 34.27 177.30 2,622.52 8,005.98 127.00 1,141.60 2,577.18 31.97 1,064.00 535.87 180.00 5,000.00 375.00 823.00	36,796.40 -10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00 183.76 -35.28 1,256.89 10,501.22 -102.00 -532.22 182.54 -8.17 -278.87 -535.87 0.00 0.00 125.00 -604.21	Combined with publications Actual insurance \$13,600 had to true up the prepaid account from previous year entry
Expense 800-1 · Books - Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense 801-2 · Legal 802-0 · Bank Charges 802-1 · Credit Card Service Charges 803-0 · Insurance 804-0 · License & Tax 805-0 · Postage - Administrative 805-1 · Postage - Regalia/Publications 806-0 · Printing/Copying 807-0 · Office Supplies 808-0 · Telephone 809-0 · Web Site 809-1 · Web Site Manager 809-2 · Web Site Asst Mgr 810-0 · Other Administrative Expenses 820-1 · Administrative Manager	317,244.27 0.00 110.33 9,418.76 12,578.15 0.00 0.00 10,000.00 27,271.22 7,919.57 0.00 218.03 142.02 3,879.41 18,507.20 25.00 609.38 2,759.72 23.80 785.13 0.00 180.00 5,000.00 218.79 34,500.00 100.00	280,447.87 10,635.47 222.12 6,732.98 8,806.92 30.85 2,145.98 10,000.00 26,437.89 7,920.80 2,670.77 0.00 34.27 177.30 2,622.52 8,005.98 127.00 1,141.60 2,577.18 31.97 1,064.00 535.87 180.00 5,000.00 375.00 823.00 30,000.00 0.00	36,796.40 -10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00 183.76 -35.28 1,256.89 10,501.22 -102.00 -532.22 182.54 -8.17 -278.87 -535.87 0.00 0.00 125.00 -604.21 4,500.00 100.00	Combined with publications Actual insurance \$13,600 had to true up the prepaid account from previous year entry
Expense 800-1 · Books - Expense 800-10 · PTS Expense 800-5 · Publication Expense 800-6 · Regalia Expense 800-63 · Brochures 800-64 · Regalia-E-Type 50th Anniversary 800-65 · Publications & Regalia Contract 800-7 · Trophies Expense 800-8 · National Trophies Expense 800-9 · Other Expense 801-0 · Accounting Expense 801-2 · Legal 802-0 · Bank Charges 802-1 · Credit Card Service Charges 803-0 · Insurance 804-0 · License & Tax 805-0 · Postage - Administrative 805-1 · Postage - Regalia/Publications 806-0 · Printing/Copying 807-0 · Office Supplies 808-0 · Telephone 809-0 · Web Site 809-1 · Web Site Manager 809-2 · Web Site Asst Mgr 810-0 · Other Administrative Expenses 820-1 · Administrative Manager 825-0 · Donations 830-1 · Meetings-AGM	317,244.27 0.00 110.33 9,418.76 12,578.15 0.00 0.00 10,000.00 27,271.22 7,919.57 0.00 218.03 142.02 3.879.41 18,507.20 25.00 609.38 2,759.72 23.80 785.13 0.00 180.00 5,000.00 500.00 218.79 34,500.00 1,549.06	280,447.87 10,635.47	36,796.40 -10,635.47 -111.79 2,685.78 3,771.23 -30.85 -2,145.98 0.00 833.33 -1.23 -2,670.77 0.00 183.76 -35.28 1,256.89 10,501.22 -102.00 -532.22 182.54 -8.17 -278.87 -535.87 0.00 0.00 125.00 -604.21 4,500.00 100.00 -173.03	Combined with publications Actual insurance \$13,600 had to true up the prepaid account from previous year entry

Jaguar Clubs of North America Profit & Loss Prev Year Comparison January through December 2013

	Jan - Dec 13	Jan - Dec 12	\$ Change	
				Write off Luther Jaguar Ad ran without authorization and Adamesh two ads
835-0 ⋅ Bad Debt Expense	1,658.75	0.00	1,658.75	ran never received pmt
840-1 · Techline Expenses	0.00	300.00	-300.00	
850-0 · 888 Telephone Expense	479.40	479.40	0.00	
850 · Member Expenses	425.96	0.00	425.96	
851-0 · Member Card Mailing	3,777.70	2,974.19	803.51	
852-0 · Member Card Printing	1,296.96	1,282.87	14.09	
853-0 · PTS Mailing Expenses	1.72	0.00	1.72	
854-0 · Other Membership Expenses	247.65	268.98	-21.33	
855-0 · Membership Mailing Supplies	135.00	0.00	135.00	
856-0 · Membership-Postage	1,287.01	1,230.06	56.95	
857-0 · Slalom Timing Equipment Rebate	0.00	500.00	-500.00	
858-0 · Life Membership Expense	209.29	0.00	209.29	
860-5 · National Events	0.00	6,500.00	-6,500.00	
860-6 · National Event Trophies	265.54	0.00	265.54	
865-1 · Tool Loan Deposit	-4,809.46	-1,388.45	-3,421.01	
865-2 · Tool Loan Shipping	68.75	20.71	48.04	
865 · Tool Loan Program	6,128.95	-86.21	6,215.16	
870-1 · JJ Commission Expense	5,808.52	15,791.01	-9,982.49	Change in commission structure
870 · Jaguar Journal Expenses	0.00	0.00	0.00	
				includes \$4,000 to Crespin for transition and \$6,000 for Jan/Feb
871-0 · JJ Editor Expense	44,700.00	33,000.00	11,700.00	2014 issue
871-1 · JJ Contributing Editors	2,800.00	1,450.00	1,350.00	
871-2 · JJ Associate Editor	4,400.00	4,973.15	-573.15	
872-0 · JJ Mailing	26,476.78	20,799.90	5,676.88	\$2,300 paid for Jan/Feb 2014
873-0 · JJ Printing/Layout	47,019.07	50,987.99	-3,968.92	
873-2 · JJ Advertising Pay Pal Discount	22.10	20.44	1.66	
Total Expense	286,112.37	273,570.31	12,542.06	
	31,131.90		24,254.34	