



**OVPWCC
2009 Specialty**

	Income	Expense	Net Income (Loss)
General:			
Entries	4,190.00		
AKC application fee		50.00	
AKC recording and event service fees		388.50	
Superintendent's fees		1,598.59	
Room rental (rings and banquet) x 80%		1,394.88	
	<u>4,190.00</u>	<u>3,431.97</u>	758.03
Judges:			
Judge's airfare		1,505.39	
Judges' hospitality		241.97	
Judges' rooms		445.76	
		<u>2,193.12</u>	(2,193.12)
Trophies and Awards:			
Trophy donations	842.00		
Unclaimed sweeps prize money	50.82		
Trophies		768.38	
Ribbons		628.19	
Sweeps prize money		831.60	
	<u>892.82</u>	<u>2,228.17</u>	(1,335.35)
Catalogs:			
Catalog ads	129.50		
Catalog sales	472.00		
Catalog ads		27.61	
Catalog printing (Onofrio)		225.75	
	<u>601.50</u>	<u>253.36</u>	348.14
Exhibitor Hospitality:			
Hospitality donations	742.15		
Welcome bag donations	480.00		
Hospitality party		690.37	
Hospitality room rental		213.60	
Welcome bags		591.70	
	<u>1,222.15</u>	<u>1,495.67</u>	(273.52)
Silent Auction:			
Silent auction sales	1,038.00		1,038.00
Raffle:			
Raffle ticket sales	304.00		
Raffle pay out		152.00	
	<u>304.00</u>	<u>152.00</u>	152.00
Grooming:			
Grooming space reservations	450.00		
Grooming room set-up*		125.00	
	<u>450.00</u>	<u>125.00</u>	325.00
*Did not use purchased plastic and tape; cost (\$367.17) will be charged to 2010 and 2011 specialties.			
Banquet:			
Banquet reservations	2,030.00		
Banquet		2,140.72	
Room rental (rings and banquet) x 20%		348.72	
	<u>2,030.00</u>	<u>2,489.44</u>	(459.44)
Total Net Income (Loss)			<u><u>(1,640.26)</u></u>