Ohio Valley Pembroke Welsh Corgi Club, Inc.
Treasurer's Report 11/14/2006

Income		
100	Dues	$ 50.00
103	Application Fee	20.00
104	Ways & Means	175.00
105	Rescue General	416.98
105.1	Rescue Raffle Match	212.00
105.3	Rescue Adoption	1,000.00
110	OVation Sales	40.00
110.5	OV Subscriptions	15.00
120	Match '06	270.00
125	Brags	12.00
150.1	Specialty Trophy '07	106.00
170	Supported Entry	79.00
	TOTAL INCOME	**$ 2,395.98**
Expenses		
205	Rescue General	230.82
205.1	Rescue Mileage	230.80
205.2	Rescue Vet	551.67
205.3	Rescue Adoption Paid	80.00
205.5	Rescue Postage	37.45
205.6	Rescue Dog Sitting	400.00
220	Match Expense '06	168.34
240	Sunshine	18.50
250	Specialty '07	25.00
281.1	Insurance General½	300.00
281.2	Insurance Rescue ½	300.00
	TOTAL EXPENSES	**$ 2,352.58**

Balance 8/28/06	$ 17,888.08
Activity 8/28/06 to 11/13/06	408.84
Balance 11/14/06	$ 18,296.92

National City Bank of Kentucky
Versailles, KY 40383