Ohio Valley Pembroke Welsh Corgi Club, Inc.
Treasurer's Report 8/29/2006

Income		
104	Ways & Means	40.81
105	Rescue General	85.24
105.3	Rescue Adoption	1,100.00
110.4	OV Ads	475.00
110.5	OV Subscriptions	30.00
125	Brags	14.00
	TOTAL INCOME	**$ 1,745.05**
Expenses		
205	Rescue General	11.32
205.1	Rescue Mileage	20.00
205.2	Rescue Vet	1,008.87
205.6	Rescue Dog Boarding	170.00
210.1	OV Postage	120.06
210.2	OV Printing	772.56
211	Web Expense – Web Hosting 7/1 – 12/31/06	119.88
230.1	Secretary Postage	4.68
230.2	Secretary Printing	58.39
	TOTAL EXPENSES	**$ 2,285.76**

Balance 7/11/06	$ 18,428.79
Activity 7/12/06 to 8/28/06	(540.71)
Balance 8/28/06	$ 17,888.08

National City Bank of Kentucky
Versailles, KY 40383

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