# Ohio Valley Pembroke Welsh Corgi Club, Inc.
# Treasurer's Report 12/31/2011

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|---|---|---|
| **Income** | | |
| 105.2 | RescueDonation | 751.00 |
| 105.3 | Rescue Adoption | 750.00 |
| 125 | Brags | 12.00 |
| 170 | Supported Entries | 201.00 |
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| | **TOTAL INCOME** | **$ 1,714.00** |
| **Expenses** | | |
| 205 | Rescue General | 13.00 |
| 205.1 | Rescue Mileage | 84.50 |
| 205.2 | Rescue Vet | 551.97 |
| 205.3 | Rescue Adoption Paid | 75.00 |
| 205.5 | Rescue Postage | 20.63 |
| 299 | Mix Expense Judging-Judges | 160.86 |
| 299 | Check Printing | 31.62 |
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| | **TOTAL EXPENSES** | **$ 937.58** |

Balance 12-31-11 $ 15.300.21

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|---|---|---|
| Rescue Balance 11/18/11 | $ 8,421.88 | National City Bank of Kentucky |
| Activity 11/18/11 – 12/31/11 | 755.90 | Versailles, KY 40383 |
| Balance 12-31-11 | $ 9,177.78 | |

Total General Balance less rescue $ 6,122.43