



**Ohio Valley Pembroke Welsh Corgi Club, Inc.  
Treasurer's Report 3/13/2006**

<b>Income</b>		
100	Dues	\$ 1,060.00
104	Ways & Means	70.00
105.2	Rescue Donation	155.00
105.3	Rescue Adoption	1,625.00
110	OVation	5.00
110.4	OVation Ads	93.00
110.5	OVation Subscriptions	120.00
125	Brag	27.00
150.1	Specialty Trophy	385.00
150.11	Specialty Sweeps Prize	840.00
150.2	Specialty Banquet	2,880.00
150.3	Specialty Raffle	485.00
<b>150.6</b>	Specialty Hospitality	125.00
150.8	Specialty Grooming	380.00
150.9	Specialty Catalogs	1,398.50
170	Supported Entry	22.00
199	Misc. Income	36.88
	<b>TOTAL INCOME</b>	<b>\$ 9,707.38</b>
<b>Expenses</b>		
204	Ways & Means	99.38
205	Rescue	62.91
205.1	Rescue Mileage	78.94
205.2	Rescue Vet	1,606.93
205.3	Rescue Fee Paid	90.00
205.5	Rescue Postage	1.62
211	Web Expense	119.88
220	Match Expense	17.11
230.1	Secretary Expense	39.18
250	Specialty General	427.00
250.1	Specialty Trophies	8.25
250.11	Specialty Sweeps Prize	840.00
250.2	Specialty Banquet	525.00
250.7	Specialty Ribbons	624.80
250.9	Specialty Catalog	14.40
299	Misc. Expense	21.75
	<b>TOTAL EXPENSES</b>	<b>\$ 4,577.15</b>

Balance 12/31/05	\$ 16,184.07
Activity 1/1/06 to 3/13/06	5,130.23
Balance 3/13/06	\$ 21,314.30

National City Bank of Kentucky  
Versailles, KY 40383