



**Ohio Valley Pembroke Welsh Corgi Club, Inc.  
Treasurer's Report 3/13/2007**

<b>Income</b>		
100	Dues	\$ 885.00
105	Rescue General	3.00
105.2	Rescue Donation	53.00
105.3	Rescue Adoption	1,050.00
110.4	OV Ads	210.00
110.5	OV Subscriptions	60.00
125	Brags	35.00
150	Specialty General	40.00
150.1	Specialty Trophy	282.00
150.2	Specialty Banquet	1,380.00
150.3	Specialty Raffle	270.00
150.6	Specialty Hospitality	120.00
150.8	Specialty Grooming	370.00
150.9	Specialty Catalogs	525.00
	<b>TOTAL INCOME</b>	<b>\$ 5,283.00</b>
<b>Expenses</b>		
204	Ways & Means	1,127.31
205	Rescue General	69.18
205.1	Rescue Mileage	178.00
205.2	Rescue Vet	401.02
205.5	Rescue Postage	7.02
205.6	Rescue Dog Sitting	90.00
210.2	OV Printing	623.05
211	Web Expense	119.88
230	Secretarial Postage	29.55
250	Specialty General	18.80
250.1	Specialty Trophies (2007 & 2008)	798.37
250.7	Specialty Ribbons	240.44
299	Miscellaneous	115.60
	<b>TOTAL EXPENSES</b>	<b>\$ 3,812.22</b>

Balance 1/2/07	\$ 19,059.81
Activity 1/3/07 TO 3/13/07	1,464.78
Balance 3/13/07	\$ 20,524.59

National City Bank of Kentucky  
Versailles, KY 40383