

	Category	Description
Western	CCA	Day of Secretary
Western	CCA	Entries
Western	Decorations	Decorations
Western	Decorations	Decorations
Western	Fundraising	Heart Clinic
Western	Fundraising	Social, Clinics and Raffles
Western	Fundraising	Entries, Social, Clinics and Raffles
Western	Fundraising	Clinic supplies
Western	Fundraising	From Square
Western	Fundraising	Royal Canin Sponsorship
Western	Fundraising	Logo Bags and Tags
Western	Fundraising	Merch for selling
Western	Fundraising	Zazzle setup
Western	Judges	Remove Onofrio Check from deposit
Western	Social	move Social Tickets from deposits (80 ticket @ 26 each-24.95 with fe
Western	WC/WCX	Remove WC enteries from deposits
Western	Hospitality	Lunch
Western	Hospitality	Hospitality Supplies
Western	Hospitality	Hospitality for WC/CCA/Western
Western	Judges	Cathey Expenses
Western	Judges	Refund from Phoenix
Western	Judges	Judges Gifts
Western	Judges	Room-Hatchel
Western	Judges	Judge Expenses to CKC
Western	Judges	Entry check from Onofrio
Western	Judges	Miller Expenses
Western	Operations	Printing
Western	Operations	Supplies
Western	Operations	Ads in GR News
Western	Operations	Meeting
Western	Ring Stewards	3 obed and 1 Conformation
Western	Social	BBQ
Western	Social	Oregon Beverage Service
Western	Social	Bo-Mack Deposit
Western	Social	Ticket Sales - Square Website
Western	Social	Sampling Fee
Western	Trophies	Presitage Awards Ribbons
Western	Trophies	Embroidering and postage

<i>INCOME</i>	<i>EXPENSES</i>	<i>NET</i>	
	75		
1650			
1650	75	1575	
	400		
	279.66		
0	679.66	-679.66	
	3980	#2150	
2981.45		Square	
12423.08		Cash 5369.00	
	12.5		
1253.05			
800			
1151			
	729.8		
	9.95		
-3214.22			
-1996			
-1549.32			
11849.04	4732.25	7116.79	
	379.5	Jacopetti's, #2143	
	47.19		
	477.97		
0	904.66	-904.66	
	819.35	#2148	
2.07			
	268.66	Becky #2138	
	210.32	Pheonix Inn	
	2036.1		
3214.22			
	641		
3216.29	3975.43	-759.14	
	330.26	FedEx	
	81.58	Office Depot	
	250		
	30		
0	691.84	-691.84	
	300	75 each #2140,2142,2144,2446	
0	300	-300	
	581.25	#2147	
	300		
	1464.75		
1996			
	25		
1996	2371	-375	
	1174.25	Check #2139	
	371.64	Becky #2134	

