Category Description

<u> </u>	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 f
Western	WC/WCX	
western	VVC/VVCX	Remove WC enteries from deposits
NA / 2 - 1 - 2 - 2	11	Ib
Western	Hospitality	Lunch
Western	Hospitality	Hosptality Supplies
Western	Hospitality	Hosptaility 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
		, 6 . 22
Western	Trophies	Presitage Awards Ribbons
Western	Trophies	Embrodering and postage
VV COLCIII	Портисэ	Linibi odernig dila postage

Western	Trophies	Supplies	
Western	Trophies	PetEdge	
Western	Trophies	Trophy Sponsorships	
Western	Trophies	Trophies from Zazzle	
Western	Venue	Rentals	
Western	Venue	Vendor Spot for Sponsor	
Western	WC/WCX	Supplies	
Western	WC/WCX	Entries	
Western	WC/WCX	Entry refund for being in season (2 entries)	
Western	WC/WCX	GameBirds	
	•		

INCOME	EXPENSES	NET
	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

5.09 Lori Murfitt 418.8
506
1110.18
506 3079.96 -2573.96
1100
235 #2135
0 1335 -1335
370.07 #2149
549.32
150
391.5
1549.32 911.57 637.75

GRCA Portion (20 PRGRCO Portion

342.06

1368.22 GRF DONA 830 PRGRCO N 538.22