

AKC HUNT TEST 4/21/2024

Item	Expense	Income	Balance
Field Use Rental	-\$310.00		
Birds	-\$874.50		
Meals for Judges	-\$132.00		
Ducks for water test	-\$120.00		
AKC Application Fees	-\$85.00		
AKC Post Event Fees	-\$136.50		
Judge's Hotel and Expenses	-\$187.52		
Refunds due to wrong/cancelled entries	-\$340.00		
Entry Fees		\$2,129.02	
Credit due from SCOA		\$200.00	
TOTALS	-\$2,185.52	\$2,329.02	\$143.50

SHOW WEEK 4/22/2024-4/25/2024

Item	Expense	Income	Balance
Facility Rental	-\$3,780.00		
AKC Event Fees	-\$125.00		
AKC Ring Banner	-\$40.00		
Italian Judge expenses	-\$567.73		
Parent Club Judge	-\$1,142.61		
Show Secretary Fees	-\$2,372.83		
Ring Steward	-\$223.13		
Photographer Expenses	-\$178.50		
Foy Trent Show Entries		\$3,690.00	
Top 20 Voting and leis		\$210.00	
Purina National Specialty Sponsorship		\$2,500.00	
Rosettes	-\$2,940.78		
Judges/Seminar Presenter Gifts	-\$213.00		
NS Awards/Prizes	-\$427.38		
PC Awards/Prizes	-\$492.37		
Trophy Sponsorships		\$2,089.17	
Top 20 Sales catalogs and rosettes		\$880.75	
Top 20 Printing Fees	-\$340.92		
Unawarded Sweeps Cash		\$10.00	
TOTALS	-\$12,844.25	\$9,379.92	-\$3,464.33

General Accounting Items

Item	Expense	Income	Balance
Meals	-\$3,319.60	\$2,956.00	
U-Haul	-\$51.36		
Square Credit Card Reader	-\$63.72		
Merchandise Purchase	-\$200.25		
Merchandise Shipping Fees	-\$388.11		
Merchandise Sales		\$1,479.57	
Event Registrations		\$1,184.31	
Gun Raffle	-\$1,550.00	\$3,288.89	
Silent Auction-Square CC Transactions		\$1,120.00	
Live Auction-Square CC Transactions		\$770.00	
Live Auction PayPal		\$169.77	
Silent Auction PayPal		\$213.61	
Live Auction cash		\$1,110.00	
Live Auction Check		\$600.00	
Silent Auction Cash		\$1,005.00	
Chuck A Duck Fund Raising CASH		\$185.00	
Shipping of item from Italy	-\$50.00		
TOTALS	-\$5,623.04	\$14,082.15	\$8,459.11

Other Pending Income \$115.00

	Expenses	Income	Balance
GRAND TOTALS	-\$20,652.81	\$25,906.09	\$5,253.28