

Income/Expense by Category - 2022

1/1/2022 through 12/31/2022

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Category	1/1/2022- 1/31/2022	2/1/2022- 2/28/2022	3/1/2022- 3/31/2022	4/1/2022- 4/30/2022	5/1/2022- 5/31/2022	6/1/2022- 6/30/2022	7/1/2022- 7/31/2022	8/1/2022- 8/31/2022
INCOME								
Uncategorized	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gifts & Donations	100.00	150.00	0.00	0.00	0.00	775.00	0.00	50.00
Interest Inc	0.03	0.05	0.04	0.03	0.03	0.01	0.03	0.03
Membership Dues	25.00	50.00	0.00	0.00	100.00	0.00	0.00	110.00
Trial Entry	10,805.00	11,258.50	0.00	6,582.00	20.00	10,710.00	0.00	8,778.50
TOTAL INCOME	10,930.03	11,458.55	0.04	6,582.03	120.03	11,485.01	0.03	8,938.53
EXPENSES								
AKC Fees	1,704.50	1,767.50	35.00	1,225.00	70.00	0.00	1,764.00	1,645.00
Facility Fees	1,000.00	2,000.00	0.00	0.00	500.00	2,156.00	2,000.00	500.00
Fees & Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GoDaddy	0.00	145.80	299.88	89.49	0.00	99.33	0.00	0.00
Insurance	367.00	0.00	367.00	0.00	0.00	0.00	1,765.60	325.00
Interest Exp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Judge Fee	1,900.00	2,500.00	0.00	2,000.00	0.00	500.00	1,000.00	2,833.76
Judges Accomodation	1,043.24	0.00	0.00	581.10	200.00	0.00	0.00	2,247.55
Judges Travel	989.80	877.42	0.00	1,019.52	0.00	375.84	421.52	613.08
Ribbons	0.00	480.71	0.00	0.00	0.00	1,889.82	0.00	0.00
State and Federal Fees	65.00	0.00	25.00	0.00	5.00	0.00	0.00	0.00
Trial Secretary Stipend	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
Trial Supplies	588.92	872.50	300.00	180.58	177.39	154.99	68.98	187.43
TShirt Purchase	0.00	0.00	1,273.68	0.00	0.00	0.00	0.00	0.00
Volunteer Provisions	973.20	617.38	0.00	968.45	523.65	373.07	312.27	381.34
TOTAL EXPENSES	8,631.66	9,261.31	2,300.56	6,064.14	1,476.04	5,549.05	7,832.37	8,734.16
OVERALL TOTAL	2,298.37	2,197.24	-2,300.52	517.89	-1,356.01	5,935.96	-7,832.34	204.37

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Category	9/1/2022- 9/30/2022	10/1/2022- 10/31/2022	11/1/2022- 11/30/2022	12/1/2022- 12/31/2022	OVERALL TOTAL	
INCOME						
Uncategorized	0.00	0.50	0.00	0.00	0.50	
Gifts & Donations	0.00	0.00	0.00	0.00	1,075.00	
Interest Inc	0.02	0.00	0.03	0.05	0.35	
Membership Dues	0.00	500.00	0.00	0.00	785.00	
Trial Entry	0.00	0.00	12,785.00	9,450.00	70,389.00	
TOTAL INCOME	0.02	500.50	12,785.03	9,450.05	72,249.85	
EXPENSES						
AKC Fees	0.00	0.00	2,057.00	0.00	10,268.00	Other Exspenses
Facility Fees	2,147.60	0.00	1,500.00	0.00	11,803.60	
Fees & Charges	0.00	36.00	55.00	-55.00	36.00	Other Exspenses
GoDaddy	0.00	0.00	0.00	0.00	634.50	Other Exspenses
Insurance	0.00	0.00	362.80	792.50	3,979.90	Other Exspenses
Interest Exp	0.00	0.00	0.00	0.00	1.00	Other Exspenses
Judge Fee	0.00	0.00	2,000.00	0.00	12,733.76	
Judges Accomodation	0.00	2.00	1,012.69	0.00	5,086.58	Other Exspenses
Judges Travel	0.00	0.00	827.62	0.00	5,124.80	Other Exspenses
Ribbons	0.00	0.00	0.00	0.00	2,370.53	Program Exspenses
State and Federal Fees	0.00	0.00	0.00	0.00	95.00	Other Exspenses
Trial Secretary Stipend	0.00	0.00	500.00	0.00	1,000.00	
Trial Supplies	0.00	529.41	150.50	382.75	3,593.45	Program Exspenses
TShirt Purchase	0.00	0.00	0.00	0.00	1,273.68	Program Expenses
Volunteer Provisions	0.00	327.75	444.51	0.00	4,921.62	Program Exspenses
TOTAL EXPENSES	2,147.60	895.16	8,910.12	1,120.25	62,922.42	
OVERALL TOTAL	-2,147.58	-394.66	3,874.91	8,329.80	9,327.43	207 Petty cash