

**Treasurer's Report
General Fund
September 30,2020**

Opening Balance	8/31/2020	\$ 6,575.81
Income	donation Embroidery	\$ 75.00
	dues	\$ 45.00
	Specialty Catering	\$ 268.00
	Specialty Entries	\$ 3,542.50
	Specialty RV space	\$ 150.00
	Specialty Raffle	\$ 1,388.98
Total Income		\$ 5,469.48
Expenses	Specialty shipping fee	\$ (24.95)
	Specialty Catalog advert	\$ (35.00)
	Specialty Show Secretary	\$ (500.00)
	Match Trophies	\$ (24.75)
	Storage	\$ (77.17)
	Specialty overnight shipping	\$ (31.50)
	Specialty Catering	\$ (515.82)
	Specialty Judges	\$ (458.69)
	Specialty RV space	\$ (60.00)
	Specialty AKC permit	\$ (100.00)
	Specialty Trophies	\$ (774.18)
	Specialty Venue	\$ (369.09)
Total Expenses		\$ (2,971.15)
Closing Balance	9/30/2020	\$ 9,074.14