CD										
$2,251.30	**$7.99**	**$6.80**	**$7.31**	**$7.58**	**$7.61**	**$7.14**	**$7.90**	**$7.68**		**$2,311.31**

2007 INCOME AND EXPENSE REPORT

Beginning Balance 1/1/2007 **$8,703.93**

INCOME	**JAN**	**FEB**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**AUG**	**SEP**	**OCT**	**NOV**	**DEC**	**TOTAL**
Dues	$241.84	$110.63	$411.31	$161.59	$182.37	$493.43	$241.26	$412.27	$342.75				$2,597.45
Herd Name	$15.00	$15.28	$35.00	$15.00	$15.00	$20.00	$31.92	$30.00	$10.00				$187.20
Regs & Trs	$48.00	$117.00	$174.00	$227.00	$313.00	$416.44	$580.02	$434.00	$417.17				$2,726.63
Breeder's Dir Ad		$30.63		$7.50		$101.32	$45.28	$22.78	$2.86				$210.37
Newsletter Ad													$0.00
Website Ad													$0.00
Show Sanction				$25.00	$30.00	$25.00	$25.48	$15.00					$120.48
Judges Test													$0.00
Rush Fees				$10.00	$50.00	$40.00	$60.00	$300.92	$40.00				$500.92
Rush Postage								$7.00					$7.00
Credit Cert Iss	$52.00	$24.00	$41.00	$38.00	$10.00	$51.86	$23.00	$40.00	$3.00				$282.86
Credit Cert Re	$9.00	$22.00	$18.00	$17.00	$43.00			$53.50	$40.00				$202.50
Reg Corrections&Dups		$3.00		$6.00		$3.00							$12.00
TOTAL	**$347.84**	**$278.54**	**$643.31**	**$473.09**	**$557.37**	**$1,151.05**	**$1,006.96**	**$1,208.47**	**$775.78**	**$0.00**	**$0.00**	**$0.00**	**$6,442.41**

EXPENSE	**JAN**	**FEB**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**AUG**	**SEP**	**OCT**	**NOV**	**DEC**	**TOTAL**
Registrar Stipe	$454.00			$158.00			$416.00						$1,028.00
Posta	$92.84			$113.27			$96.60						$302.71
Phon	$21.71			$8.66									$30.37
Copies&Supplies				$158.60			$131.31						$289.91
PR	$204.00	$486.00		$24.00			$53.00						$767.00
Webmaster	$150.00						$300.00						$450.00
WebHosting/D	$299.80								$235.60				$535.40
Newsletter-Printing			$301.61				$273.48						$575.09
Postage			$111.51				$18.81	$182.23					$312.55
Materials													
RUSHMin/Nom Frm-Print													
Envel	$6.48												$6.48
Postage													
Breeder's Dir-Printing													

Postage									
Judge's Trng Manual									
Postage									
Show Sec-Postage							$12.12		$12.12
Copies&Supplies									
Show Ribbons									
Secretary-Postage									
Copies&Supplies									
President Post&Exp									
Education Grant									
Misc Exp									
Ballot Printing									
TOTAL	**$1,228.83**	**$486.00**	**$413.12**	**$462.53**		**$1,289.20**	**$182.23**	**$247.72**	**$4,309.63**

ENDING BALANCE 12/31/2007