

Financial Report 2015

<u>Inflow</u>	<u>Amount</u>	<u>Memo</u>
Banquet- excluding membership	\$1,205.00	
Banquet hall refund	\$0.00	
Fundraiser	\$108.00	9 hats
Training Day 1 Feb. 22	\$0.00	
Training Day 2 Mar. 09	\$0.00	
Training Day 3 Mar 23	\$0.00	
Training Day 4 Mar 31	\$0.00	
Training Day 5 May 12	\$0.00	
Hunt Test 1 Apr. 12-13	\$0.00	
Hunt Test 2 Jun 1-2	\$0.00	
Bird Sales Hunt Test #2	\$0.00	
Sub-Total	\$1,313.00	
Membership Dues	\$950.00	
 <u>Total Inflow</u>	 \$2,263.00	
<u>Outflow</u>		
Fundraising expense	\$768.36	hats,banquet supplies,Hall deposit
Miscellaneous/Equipment	\$4,140.16	Trailer,
Contributions/Donations	\$0.00	
Salaries Training Days	\$0.00	
Insurance Philadelphia	\$0.00	
Insurance State WC	\$0.00	
Tax Preparation	\$0.00	H&R Block
Picnic fixins (Training Days)	\$0.00	
PO Box	\$86.50	Box, Shipping,Rent
Dues, Permits and Fees	\$0.00	
Ribbons	\$0.00	
Shotgun shells	\$0.00	
Poppers	\$0.00	
Pigeons (training Days)	\$0.00	Danny
Ducks (training days)	\$0.00	
Gun cleaning	\$0.00	
Trailer repair	\$0.00	
Rockhill's Rent/Road Repair	\$0.00	
Toilets Training Days	\$0.00	
<u>Total</u>	\$4,995.02	
<u>Hunt Test 1 Apr. 13-14</u>		
Judges Dinner	\$0.00	
Judges Gifts	\$0.00	
JudgesMotel	\$0.00	
Judges Travel Expense	\$0.00	
Landowner Expense	\$0.00	
Scratch Fees	\$0.00	
Lunches & Misc Food	\$0.00	

Toilets	\$0.00	
Ducks	\$0.00	Northwest Gamebirds
Bird Steward	\$0.00	
Oregon Hunting Lic.	\$0.00	
Birds Throwers (Labor)	\$0.00	
Ribbons and bands	\$0.00	
AKC Recording fees	\$0.00	
Misc Supplies (marshall boxes)	\$0.00	Batteries
<u>Total</u>	\$0.00	

Hunt Test 2 Jun. 1-2

Judges Dinner	\$0.00
Judges Gifts	\$0.00
Judges Motel	\$0.00
Judges Travel Expense	\$0.00
Land Owner Expense	\$0.00
Scratch Fees	\$0.00
Lunches & Misc Food	\$0.00
Toilets	\$0.00
Ducks	\$0.00
Bird Steward	\$0.00
IRC	\$0.00
Birds Throwers (Labor)	\$0.00
Ribbons and bands	\$0.00
AKC Recording Fees	\$0.00
Misc Supplies (marshall boxes)	\$0.00
<u>Total</u>	\$0.00

Miscellaneous purchases blind, etc \$0.00

Total Outflow \$4,995.02

Excess or Loss **-\$2,732.02 LOSS**