

# **MRFGNW Financial Report**

## **April 1, 2004-March 31, 2005**

**BALANCE FORWARD** **\$222.17**

### **INCOME:**

<b>Yakima Show</b>	<b>425.00</b>
<b>Bremerton</b>	<b>488.75</b>
<b>L. Meyer check made good</b>	<b>101.50</b>
<b>Monroe Show</b>	<b>822.50</b>
<b>Triple Crown</b>	<b>1718.00</b>
<b>Newport</b>	<b>419.50</b>
<b>Memberships/Misc</b>	<b>127.00</b>
<b>Monroe Cluster Shows</b>	<b>1540.50</b>
<b>Fall Triple Crown</b>	<b>2706.25</b>
<b>Memberships/Ad</b>	<b>17.50</b>
<b>Bremerton</b>	<b>471.00</b>
<b>Memberships/trophy reimbursement</b>	<b>57.50</b>
<b>Mt. Vernon</b>	<b>452.50</b>
<b>Paypal</b>	<b>180.33</b>
<b>2005 Memberships</b>	<b>249.00</b>
<b>Enumclaw/Dues</b>	<b>618.50</b>
<b>Central Point</b>	<b>573.00</b>
<b>Checking account interest</b>	<b>2.56</b>

**Total Income \$ 10970.89**

**EXPENSES:**

<b>Awards</b>	<b>735.00</b>
<b>Rent catalogs</b>	<b>241.00</b>
<b>2005 ARBA Charter</b>	<b>15.00</b>
<b>Judges fees</b>	<b>1492.00</b>
<b>Insurance</b>	<b>170.46</b>
<b>GNWSG Membership</b>	<b>20.00</b>
<b>Sanctions</b>	<b>510.00</b>
<b>Service fees</b>	<b>90.00</b>
<b>Deposit correction</b>	<b>40.00</b>
<b>Returned checks</b>	<b>47.00</b>
<b>K. Tellechea (Enumclaw judge, rent, catalog)</b>	<b>360.92</b>
<b>Christine Byron (Yakima expenses)</b>	<b>208.26</b>
<b>(Rosettes, show expenses)</b>	<b>416.46</b>
<b>(Ticket, show program, supplies)</b>	<b>532.49</b>
<b>(Monroe expenses)</b>	<b>73.67</b>
<b>(Rosettes)</b>	<b>344.62</b>
<b>(Uno judging, lunches, dinner)</b>	<b>205.93</b>
<b>(Nita Boatman judging)</b>	<b>200.00</b>
<b>Soni Jager</b>	
<b>(trophies, raffle basket, tables)</b>	<b>364.46</b>
<b>(Central Point expenses)</b>	<b>312.67</b>
<b>(Newport expenses)</b>	<b>130.81</b>
<b>(Triple Crown expenses)</b>	<b>1208.60</b>
<b>(Motel for judges St. Helens)</b>	<b>221.49</b>
<b>(Sweepstake awards)</b>	<b>627.46</b>
<b>(Sweepstakes awards)</b>	<b>389.00</b>

**Total Expenses: \$8957.30**

**BALANCE: \$2235.76**

**Respectively Submitted:**

**Kathy Tellechea, Secretary/Treasurer**