INCOME Membership Corporate Sponsorship/Donations Sieger Show Income Working Dog Champ Income USCA Nationals Income Magazine Sales/Advertising World Team Qualifier Income RH Championship Income Registration Department Income Trial Material/Sports MedasI/Certificates Helper/Youth/Scorebook Sales Postage Interest Earned Rulebook/Hat/Misc. Sales Trial Recording Fees TOTAL EXPENSES Magazine Expense SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel Universal Sieger Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Insurance Expense USCA Nationals Expense USCA Nationals Expense USCA Nationals Expense RH Championship Expense RH Championship Expense RH Championship Expense Regional Conformation,championship & Semia Sponsorship Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses Misc E	
Corporate Sponsorship/Donations Sieger Show Income Working Dog Champ Income USCA Nationals Income Magazine Sales/Advertising World Team Qualifier Income RH Championship Income Registration Department Income Trial Material/Sports Medasl/Certificates Helper/Youth/Scorebook Sales Postage Interest Earned Rulebook/Hat/Misc. Sales Trial Recording Fees TOTAL EXPENSES Magazine Expense SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense USCA Nationals Expense Working Dog Champ Expense USCA Nationals Expense RH Championship Expense RH Championship Expense Regional Conformation, championship & Semia Sponsorship Expense Regional Conformation, championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	2023
Sieger Show Income Working Dog Champ Income USCA Nationals Income Magazine Sales/Advertising World Team Qualifier Income RH Championship Income Registration Department Income Trial Material/Sports Medasl/Certificates Helper/Youth/Scorebook Sales Postage Interest Earned Rulebook/Hat/Misc. Sales Trial Recording Fees TOTAL EXPENSES Magazine Expense SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel Universal Sieger Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Insurance Expense USCA Nationals Expense USCA Nationals Expense RH Championship Expense RH Championship Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Adtorney Fees Adtorney Fees Taxes/Filing Fees Addorder Misc Expenses Misc Expenses Addorder Misc Expenses Misc Expenses Misc Expenses Misc Expenses	\$413,898
Working Dog Champ Income USCA Nationals Income Magazine Sales/Advertising World Team Qualifier Income RH Championship Income Registration Department Income Trial Material/Sports MedasI/Certificates Helper/Youth/Scorebook Sales Postage Interest Earned Rulebook/Hat/Misc. Sales Trial Recording Fees TOTAL EXPENSES Magazine Expense SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense USCA Nationals Expense Working Dog Champ Expense USCA Nationals Expense RH Championship Expense RH Championship Expense Regional Conformation, championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$3,000
USCA Nationals Income Magazine Sales/Advertising World Team Qualifier Income RH Championship Income Registration Department Income Trial Material/Sports Medasl/Certificates Helper/Youth/Scorebook Sales Postage Interest Earned Rulebook/Hat/Misc. Sales Trial Recording Fees TOTAL EXPENSES Magazine Expense SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Insurance Expense Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Insurance Expense USCA Nationals Expense USCA Nationals Expense Working Dog Champ Expense USCA Nationals Expense RH Championship Expense Regional Conformation, championship & Semia Sponsorship Expense Regional Conformation, championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$50,000
Magazine Sales/Advertising World Team Qualifier Income RH Championship Income Registration Department Income Trial Material/Sports Medasl/Certificates Helper/Youth/Scorebook Sales Postage Interest Earned Rulebook/Hat/Misc. Sales Trial Recording Fees TOTAL EXPENSES Magazine Expense SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense UscA Nationals Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$30,000
World Team Qualifier Income RH Championship Income Registration Department Income Trial Material/Sports Medasl/Certificates Helper/Youth/Scorebook Sales Postage Interest Earned Rulebook/Hat/Misc. Sales Trial Recording Fees TOTAL EXPENSES Magazine Expense SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense USCA Nationals Expense USCA Nationals Expense Working Dog Champ Expense USCA Nationals Expense RH Championship Expense Judges College Expense Regional Conformation, championship & Semia Sponsorship Expense Tax Prep/Audit Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$30,000
RH Championship Income Registration Department Income Trial Material/Sports Medasl/Certificates Helper/Youth/Scorebook Sales Postage Interest Earned Rulebook/Hat/Misc. Sales Trial Recording Fees TOTAL EXPENSES Magazine Expense SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense USCA Nationals Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation, championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$14,600
Registration Department Income Trial Material/Sports Medasl/Certificates Helper/Youth/Scorebook Sales Postage Interest Earned Rulebook/Hat/Misc. Sales Trial Recording Fees TOTAL EXPENSES Magazine Expense SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense USCA Nationals Expense USCA Nationals Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Advertising Expense Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$2,000
Trial Material/Sports Medasl/Certificates Helper/Youth/Scorebook Sales Postage Interest Earned Rulebook/Hat/Misc. Sales Trial Recording Fees TOTAL EXPENSES Magazine Expense SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Insurance Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$1,000
Helper/Youth/Scorebook Sales Postage Interest Earned Rulebook/Hat/Misc. Sales Trial Recording Fees TOTAL EXPENSES Magazine Expense SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense USCA Nationals Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$82,084
Postage Interest Earned Rulebook/Hat/Misc. Sales Trial Recording Fees TOTAL XYENSES Magazine Expense SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$596
Interest Earned Rulebook/Hat/Misc. Sales Trial Recording Fees TOTAL PENSES Magazine Expense SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Insurance Expense USCA Nationals Expense Working Dog Champ Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$14,130
Rulebook/Hat/Misc. Sales Trial Recording Fees TOTAL PENSES Magazine Expense SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense Working Dog Champ Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$3,224
Trial Recording Fees TOTAL Magazine Expense SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense USCA Nationals Expense Working Dog Champ Expense Working Dog Champ Expense Sieger Show Expense RH Championship Expense Sieger Show Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$2,000
Magazine Expense SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense USCA Nationals Expense Working Dog Champ Expense USCA Nationals Expense Sieger Show Expense RH Championship Expense Sieger Show Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$4,475
Magazine Expense SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense Usca Nationals Expense Working Dog Champ Expense USCA Nationals Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$15,200
Magazine Expense SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense USCA Nationals Expense Working Dog Champ Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$666,206
Magazine Expense SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense USCA Nationals Expense Working Dog Champ Expense USCA Nationals Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	
SV Processing Fees Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense Dues Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	054460
Payroll Expense Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense Dues Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation, championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$54,168
Building Lease/Utilities/Phone Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense Dues Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$60,000
Scorebook / Helper book / MISC Forms Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense Dues Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation, championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$159,878
Postage/FedEx Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense USCA Nationals Expense Working Dog Champ Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$31,810
Equipment Lease/Maintenance Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense USCA Nationals Expense Working Dog Champ Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$19,243
Technical Support Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense USCA Nationals Expense Working Dog Champ Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	
Database Expense Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense Dues Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$4,849
Website expense Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense Dues Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$153
Office Supplies/small equipment Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense Dues Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$8,066
Cost of Goods Sold WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense Dues Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$13,174
WUSV Team Travel/Entry Fees/Uniforms FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense Dues Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$13,339
FCI Team Travel Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense Dues Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$1,400
Universal Sieger Travel/Entry Fees/Uniforms Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense Dues Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$24,500
Travel Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense Dues Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$3,000 \$22,000
Various Committee Expense Board Meeting Expense Officers Supplies Expense Insurance Expense Dues Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation, championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$30,500
Board Meeting Expense Officers Supplies Expense Insurance Expense Dues Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$5,000
Officers Supplies Expense Insurance Expense Dues Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$1,500
Insurance Expense Dues Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$4,750
Dues Expense Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$8,800
Working Dog Champ Expense USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$3,700
USCA Nationals Expense World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$35,000
World Team Qualifier Expense Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$35,000
Sieger Show Expense RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$2,000
RH Championship Expense Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$40,000
Judges College Expense Regional Conformation,championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$5,000
Regional Conformation, championship & Semia Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$2,500
Sponsorship Expense Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	
Tax Prep/Audit Fees Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$0
Attorney Fees Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$7,000
Taxes/Filing Fees Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$15,000
Advertising Expense Card Processing/Bank Fees Bad Debts Misc Expenses	\$1,350
Card Processing/Bank Fees Bad Debts Misc Expenses	\$450
Bad Debts Misc Expenses	\$11,800
Misc Expenses	\$400
	\$3,000
TOTAL	\$663,585
	+223,303
Net Income	\$2,620.9