



Colorado River Retriever Club, Inc.

Monthly Report ~ May 2010



Starting Balance as of 5/1/2010:

\$1,374.37

<u>Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	<u>Comment</u>
5/20/2010	1366	(\$26.50)	Stop Payment	Put a stop payment on check. Not sure where it is at.
5/20/2010		\$7,000.00	Deposit	1st Deposit from HuntSecretary.com
5/21/2010	1367	(\$200.66)	Action Image, Inc	Title Pin Purchase
5/28/2010	1368	(\$2,280.00)	Raymond Robards	Ducks for May HT, picked up by Robert Groover
5/22/2010	1369	(\$43.00)	Aubrey Trahan	Retriever Challenge Shirts that were made to CRRC
5/24/2010	1370	(\$909.89)	R. B. Powers Co.	Ribbons for Hunt Test
5/28/2010		\$500.00	Deposit	Donation for CRRC's HT from Creative Automation & Design, Inc.
5/28/2010		\$70.00	Deposit (Cash)	Duck Crates ~ Ron Friudenburg
5/28/2010		\$30.00	Deposit (Cash)	Hats
5/28/2010		\$86.00	Deposit	Title Pins

5/28/2010		\$60.00	Deposit	Membership Dues (\$20 of the \$60 cash)
5/28/2010		\$43.00	Deposit	Shirts for Retriever Challenge that were made out to CRRC
5/28/2010		\$2,205.00	Deposit	2nd Deposit from HuntSecretary.com
5/28/2010	1371	(\$389.70)	Fresh Can LLC	4 Port-a-Cans for HT
5/28/2010	1372	(\$102.96)	Jimmy Nealy	Fish for Judges Dinner
5/30/2010	1373	(\$150.00)	Steve Hester	Mileage for Judging
5/30/2010	1374	(\$40.00)	Rachel Davis	Bird Tech. for Sun. (Extra Help)
5/30/2010	1375	(\$40.00)	Courtney Nutter	Bird Tech. for Sun. (Extra Help)
5/30/2010	1376	(\$2,229.20)	Brandy Grant	Potato Salad & bread for tailgate, Sandwiches from Subway for BBs & Judges, Judges Gifts, Gunners Up Winger for Raffle, Hotels for judges, Thermacells for HT, & Drinks.
5/30/2010	1377	(\$1,040.00)	Susie Hackler	Bird Tech. for HT. TX Crusher's softball team out of Lake Jackson
5/30/2010	1378	(\$50.00)	Dave Brannon	Mileage for Judging
5/30/2010	1379	(\$40.00)	Clint Zentic	Mileage for Judging
5/30/2010	1380	(\$82.00)	Leslie Gourley	Keg for tailgate party
5/31/2010	1381	(\$120.00)	Hunt Secretary	Finished Dog scratched before deadline & was over-looked
6/1/2010	1382	(\$200.00)	Barbara Seymore	Mileage for Judging (Lee & Barbara)
6/4/2010	1383	(\$908.50)	HRC	HRC Fee from Hunt Test
6/4/2010	1384	(\$379.50)	UKC	UKC Fee from Hunt Test
6/4/2010		\$1,055.00	Deposit	Raffle

6/4/2010		\$80.00	Deposit	Membership Dues
6/4/2010		\$220.74	Deposit	Hotel Reimbursement
6/4/2010		\$80.00	Deposit	Title Pins sold at Hunt Test
6/4/2010		\$325.00	Deposit	Shirts & Hats
6/4/2010		\$1,591.00	Deposit	Entries Fees the day of the test
6/6/2010	1385	(\$103.67)	Ralph Linkenhoker	Judges Dinner Items & Ice
6/9/2010	1386	(\$501.46)	Robert Groover	Briskets, Sausage, & other supplies for Tailgate

Total in Bank:

\$4,883.07