King Shepherd Club International

Quarterly Financial Report

1st Quarter

January 1 – March 31, 2008

Transaction	Deposit	Withdrawal	Balance
Check 1003 - Pittstown Inn (VOID)			
Check 1004 - Reimbursement, A. Dobrzynski (awards)		-$185.20	
Check 1005 - Reimbursement, S. Mertz (calendars)		-$399.60	
Check 1006 - The Regents of U.C.		-$33.00	
Returned Check		-$80.00	
Returned Check Fee		-$10.00	
Foreign Item Returned		-$55.00	
Foreign Item Returned		-$35.00	
Kennel Application	$25.00		
Memberships	$195.00		
Calendars	$660.00		
DNA Fee	$40.00		
	-	-	
Balance at end of 1st Quarter	**$920.00**		
Balance at end of 4th Quarter	**$720.63**		
			Balance
	$1,640.63	**-$797.80**	**$842.83**

Respectfully submitted,
Laura A. Pavelko
Treasurer