

Oregon Animal Control Council
Final Financial Report FY 2023

Beginning Balance 1/2/2023	\$13,761.53
Operating Expenses	
Web Renewal	-\$534.00
NACA Membership	-\$75.00
Secretary of state fees	-\$50.00
DOJ Charitable Organization fees	-\$20.00
DOJ Raffle fees	-\$40.00
Challenge Coins	-\$965.00
Misc- other website fees, zoom, USPS, ATM fees, petty cash	-\$346.25
<i>Total</i>	<i>-\$2,030.25</i>
2023 Conference Expenses	
Hotel	-\$10,188.68
Lodging for speakers/hosts/scholarships	-\$3,531.32
Misc- supplies/awards	-\$1,259.72
<i>Total</i>	<i>-\$14,979.72</i>
Deposits	
2023 Conference Registration	\$7,768.60
2023 Membership	\$1,902.86
Raffle (with \$100 petty cash)	\$1,696.00
Sponsorships	\$6,855.54
Challenge Coins	\$703.28
<i>Total</i>	<i>\$18,926.28</i>
Grand Total Balance 12/31/23	\$15,677.84

Operating Expenses

Date	Total	Item
2/6/2023	\$50.00	Nonprofit fees- secretary of state
2/16/2023	\$20.00	DOJ charitable organization fees
4/25/2023	\$40.00	Check 161- DOJ Raffle license for conference
9/13/2023	\$102.50	petty cash for conference withdrawal
9/13/2023	\$2.50	ATM fee
9/28/2023	\$965.00	Challenge coins
11/10/2023	\$30.60	USPS- challenge coins
12/4/2023	\$36.35	USPS- challenge coins
12/21/2023	\$5.40	USPS- challenge coins
12/29/2023	\$75.00	NACA Membership renewal
total	\$1,327.35	

Recurring Fees

Date	Total	Item
1/10/2023	\$39.00	Website membership
1/30/2023	\$149.90	Zoom Pro annual
2/10/2023	\$45.00	Website membership
3/10/2023	\$45.00	Website membership
4/10/2023	\$45.00	Website membership
4/24/2023	\$19.00	Wordpress (website building related fee)
5/10/2023	\$45.00	Website membership
6/10/2023	\$45.00	Website membership
7/10/2023	\$45.00	Website membership
8/10/2023	\$45.00	Website membership
9/11/2023	\$45.00	Website membership
10/10/2023	\$45.00	Website membership
11/10/2023	\$45.00	Website membership
12/11/2023	\$45.00	Website membership
Total	\$702.90	

Conference Expenses 2023

Date	Total	Item
3/10/2023	\$500.00	Spirit Mountain Deposit
7/10/2023	\$8,000.00	Spirit Mountain
8/7/2023	\$215.00	Etsy- Lifetime award
8/8/2023	\$91.85	Amazon- supplies
8/15/2023	\$18.08	Amazon- supplies
8/15/2023	\$21.98	Amazon- supplies
8/15/2023	\$269.57	Vistaprint- signs, mailers etc.
8/16/2023	\$63.26	Amazon- supplies
8/31/2023	\$552.00	Awards
9/10/2023	\$2,156.00	Spirit Mountain Room totals for speakers/scholarships
9/12/2023	27.98	TJ MAXX- baskets for raffle
9/18/2023	1688.68	Spirit mountain- venue payment
9/26/2023	\$75.32	check #162 Jake Kamins- speaker
9/27/2023	\$500.00	Check 163- Harmony New Beginnings- Host
9/27/2023	\$800.00	Check 164- Daniel Ettinger- speaker

Total \$14,979.72

\$10,188.68 Hotel

\$3,531.32 Lodging for speakers/hosts/scholarships

\$1,259.72 Misc- supplies/awards

Deposits

Date	Total	Item
3/17/2023	\$1,500.00	
7/11/2023	\$1,000.00	AKC Reunite Conference Sponsorship
7/13/2023	\$400.00	Cow Creek Band Of Umpqua Tribe of Indians Conference Sponsorship
8/31/2023	\$1,000.00	Petco Love Conference Sponsorship
9/18/2023	\$1,696.00	Raffle totals plus petty cash
9/19/2023	\$1,500.00	Strawberry Mountain Mustangs/Darla Clark General Donation
Total	\$7,096.00	

Membership and Registration

Date	Total	Item
1/31/2023	\$62.81	Membership
2/2/2023	\$62.81	Membership
4/25/2023	\$1,455.54	Sponsorship VCA- .66 short based on website report
5/19/2023	\$289.47	Membership
5/23/2023	\$33.68	Membership
5/24/2023	\$33.68	Membership
5/25/2023	\$62.81	Membership
5/26/2023	\$33.68	Membership
5/30/2023	\$62.81	Membership
6/1/2023	\$67.36	Membership
6/6/2023	\$33.68	Membership
6/15/2023	\$227.88	Event- SEO 194.20 Event / 33.68 membership
6/28/2023	\$1,062.03	Event registration
7/10/2023	\$62.81	Membership
7/13/2023	\$227.58	Event 193.90 / Membership 33.68
7/18/2023	\$65.00	mobile check- Deschutes County Sheriff's office Annual Dues
7/19/2023	\$774.98	582 event / 192.98 membership
7/24/2023	\$290.69	227.88 Event / 62.81 Membership
7/25/2023	\$33.68	membership
7/31/2023	\$63.90	Event less 2 agency membership refunds
		194.20 Event / 33.68 membership (transaction fee differs by .30
8/1/2023	\$227.88	when purchased together)
8/3/2023	\$324.07	193.9 Event / 130.17 Membership
8/4/2023	\$270.97	145.35 event / 125.62 Membership
8/7/2023	\$354.11	291.3 Event / 62.81 Membership
8/10/2023	\$809.58	775.9 Event / 33.68 Membership
8/11/2023	\$652.96	527.34 Event / 125.62 Membership (less \$200 for scholarship)
8/14/2023	\$387.80	Event
		mobile check- Columbia County/ Keeanna Stansbury Conference
8/15/2023	\$200.00	Registration
8/15/2023	\$387.80	Events
8/18/2023	\$1,004.38	970.7 event / 33.68 membership
8/22/2023	\$193.90	Event
9/1/2023	\$67.36	Membership
9/7/2023	\$776.50	Event
9/12/2023	\$200.00	Mobile check- Ashley Kuenzi/ODA conference registration
9/27/2023	-\$200.00	Colleen Avery/Megan Flowers conference refund
10/19/2023	\$400.00	mobile check- Baker City PD/ 2 conference registrations
11/6/2023	\$243.79	Challenge coins
11/9/2023	\$57.96	Challenge coins
11/10/2023	\$116.22	Challenge coins
11/24/2023	\$116.22	Challenge coins
12/4/2023	\$138.32	Challenge coins

12/13/2023	\$30.77 Challenge coins
12/15/2023	\$62.81 Membership

Total (Bank)	\$11,830.28
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Web total	\$10,965.94
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Check total	\$865.00
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\$11,830.94

Total (Web)	\$11,830.94
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Difference	\$0.66
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Challenge Coins	\$703.28
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Membership	\$1,902.86
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Sponsorship	\$1,455.54
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Event Registration	\$7,768.60
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Website Transaction details

Date	Name	Membersh	Event Sub-	Cart Sub-T	Transactio	Transactio	Transactio	Reference	Items	Payment ID	Account ID	Discount Code	Total after	Deposit Date	
27-Jan-23	Larry Boxman	65	0	0	65	2.19	Membership	OACC Ager	ch	3MUwCbG56q	63d410eed87562f581ceebd		62.81	31-Jan	
31-Jan-23	Melvin Trover	65	0	0	65	2.19	Membership	OACC Ager	ch	3MWT9rG56q	63d9a2be6a55c17dc2e97d3		62.81	2-Feb	
21-Apr-23	VCA McKenzie Animal Hospital, VCA Wes	0	0	1500	1500	43.8	Cart	Form: Spor	Partner Spi	ch	3MzOHvG56qbs0H0ntN3ajd		1456.2	25-Apr	
16-May-23	Kim Mosiman	35	0	0	35	1.32	Membership	OACC Indiv	ch	3N8cmXG56q	60fee0e6c22f5b4ca33870c0		33.68		
17-May-23	Lincoln County Animal Shelter and Serv	65	0	0	65	2.19	Membership	OACC Ager	ch	3N8ImpG56q	62a78b13c523445a450d612		62.81		
17-May-23	Tamara Moxon	65	0	0	65	2.19	Membership	OACC Ager	ch	3N8mlgG56q	6101b7c1f6c6f5a9332fb04		62.81	19-May	
17-May-23	Jodi Whiting	35	0	0	35	1.32	Membership	OACC Indiv	ch	3N8oDGG56q	636bd588c3dfd2016733520e		33.68		
17-May-23	Kim H. Casey	65	0	0	65	2.19	Membership	OACC Ager	ch	3N8oGBG56q	5fb6f8f0c9ff8c0b661b9088		62.81		
17-May-23	John-Paul Carey	35	0	0	35	1.32	Membership	OACC Indiv	ch	3N8oYUG56q	61b6777aa878fa210975545f		33.68		
19-May-23	Joy Laudahl	35	0	0	35	1.32	Membership	OACC Indiv	ch	3N9WEOG56q	5e71664301cdf62d850ca4e3		33.68	23-May	
22-May-23	Amanda Cochran	35	0	0	35	1.32	Membership	OACC Indiv	ch	3NACKoG56q	610885fe281907031324009d		33.68	24-May	
23-May-23	Coos County Animal Control	65	0	0	65	2.19	Membership	OACC Ager	ch	3NB3ZG56q	62ead9246df59e117557a693		62.81	25-May	
24-May-23	Jake Baker	35	0	0	35	1.32	Membership	OACC Indiv	ch	3NBnm5G56q	62c7294baf9cf2c1c700a		33.68	26-May	
25-May-23	Jay LeVitre	65	0	0	65	2.19	Membership	OACC Ager	ch	3NBmAYG56q	646fe053cc3dab485470172		62.81	30-May	
28-May-23	Central Coast Humane Society	35	0	0	35	1.32	Membership	OACC Indiv	ch	3NCoanG56q	635e7d92Ae9c995a5239962		33.68		
30-May-23	Yael Oppenheimer	35	0	0	35	1.32	Membership	OACC Indiv	ch	3NDXw0G56q	62d5b5864c6815de36ccea2		33.68	1-Jun	
2-Jun-23	Karrie Johnson	35	0	0	35	1.32	Membership	OACC Indiv	ch	3NEenhG56q	63122d76566ed66d50f900d		33.68	6-Jun	
13-Jun-23	Kim Mosiman	0	235	0	235	7.12	Event	Event: 202	OACC 1 Yea	ch	3Nlgn9G56q	60fee0e6c22f5b4ca33870c0	227.88	15-Jun	
25-Jun-23	Joy Laudahl	0	635	0	635	18.72	Event	Event: 202	Confere	ch	3NN3EKG56q	5e71664301cdf62d850ca4e3	616.28		
26-Jun-23	Lee Bartholomew	0	200	0	200	6.1	Event	Event: 202	Confere	ch	3NNIRIG56q	5e67dd19f3c678045225429	193.9		
26-Jun-23	Erica Oneill	0	35	0	35	1.32	Event	Event: 202	OACC 1 Yea	ch	3NNJySG56q	6499d6307838e67eab1f0413	33.68	28-Jun	
26-Jun-23	Erica O'Neill	0	225	0	225	6.83	Event	Event: 202	Confere	ch	3NNKcG56q	62cf4323ef315d33e93d7da4	218.17		
6-Jul-23	Kim H. Casey	0	65	0	65	2.19	Event	Event: 202	OACC 1 Yea	ch	3NQzDyG56q	5fb6f8f0c9ff8c0b661b9088	62.81	10-Jul	
11-Jul-23	Charles Hatcher	35	0	0	35	1.32	Membership	OACC Indiv	ch	3NSmODG56q	64ada9e39102d23dad17a6b8		33.68		
11-Jul-23	Charles Hatcher	0	200	0	200	6.1	Event	Event: 202	Confere	ch	3NSmLG56q	64ada9e39102d23dad17a6b8	193.9	13-Jul	
17-Jul-23	Larry Boxman	65	0	0	65	2.19	Membership	OACC Ager	ch	3NUuYRG56q	63d410eed87562f581ceebd		62.81		
17-Jul-23	Larry Boxman	0	400	0	400	11.9	Event	Event: 202	Confere	ch	3NUJg3G56q	63d410eed87562f581ceebd	388.1		
17-Jul-23	Roger Kadell	35	0	0	35	1.32	Membership	OACC Indiv	ch	3NUvAXG56q	5e67deb6300dd9132c229c6c		33.68	19-Jul	
17-Jul-23	Roger Kadell	0	200	0	200	6.1	Event	Event: 202	Confere	ch	3NUvC9G56q	5e67deb6300dd9132c229c6c	193.9		
17-Jul-23	Teresa Rush	35	0	0	35	1.32	Membership	OACC Indiv	ch	3NUvHJG56q	60f1ab71476433729533e3c4		33.68		
17-Jul-23	Devin Kirk	0	65	0	65	2.19	Event	Event: 202	OACC 1 Yea	ch	3NUzSQG56q	64b5b9e068d95e306b35183b		62.81	
20-Jul-23	Megan Flowers	0	235	0	235	7.12	Event	Event: 202	Confere	ch	3NW0Y4G56q	62d97c8f40920877d51a660	227.88	24-Jul	
20-Jul-23	Laura Spinney	65	0	0	65	2.19	Membership	OACC Ager	ch	3Nw3r5G56q	64b99edd6cf96376e60f8b82		62.81		
21-Jul-23	Randy Covey	35	0	0	35	1.32	Membership	OACC Indiv	ch	3NwR1QG56q	6116a81523e4e6046a475373		33.68	25-Jul	
27-Jul-23	Devin Kirk	0	-65	0	-65	0	Event	Event: 202	OACC 1 Yea	re	3NUzSQG56q	64b5b9e068d95e306b35183b	-65		
27-Jul-23	Kim H. Casey	0	-65	0	-65	0	Event	Event: 202	OACC 1 Yea	re	3NQzDyG56q	5fb6f8f0c9ff8c0b661b9088	-65	31-Jul	
27-Jul-23	Jonathan Scott	0	200	0	200	6.1	Event	Event: 202	Confere	ch	3NYdAuG56q	64c2f72681a95a4ea3099e4d	193.9		
28-Jul-23	David Martin	0	235	0	235	7.12	Event	Event: 202	Confere	ch	3NYzkjG56q	5e67dcd31ba0f183b35fe14	227.88	1-Aug	
31-Jul-23	Jessica Tussing	35	0	0	35	1.32	Membership	OACC Indiv	ch	3Na9fIG56q	64c87c803dca1e1f2c09dcd3		33.68		
1-Aug-23	Jessica Tussing	0	200	0	200	6.1	Event	Event: 202	Confere	ch	3NaOMCG56q	64c87c803dca1e1f2c09dcd3	193.9	3-Aug	
1-Aug-23	Darla Clark	0	35	0	35	1.32	Event	Event: 202	OACC 1 Yea	ch	3NaOmZG56q	60d29e1a6401e1c2135a4011	33.68		
1-Aug-23	On Call Community Rescue for Animals	65	0	0	65	2.19	Membership	OACC Ager	ch	3NaQ5zG56q	64c978b24d679cd7e80a2a23		62.81		
2-Aug-23	Wendy Martinez	65	0	0	65	2.19	Membership	OACC Ager	ch	3NaiG4G56q	5e67dcd063e7892cab380444		62.81		
2-Aug-23	Washington County Animal Services	65	0	0	65	2.19	Membership	OACC Ager	ch	3NaiHEG56q	6116b5e7df42216969f12186		62.81	4-Aug	
2-Aug-23	Stacy Manning	0	150	0	150	4.65	Event	Event: 202	Confere	ch	3NakPwG56q	610c5a8fa3c4c30026ff0db	145.35		
3-Aug-23	Deb Sporicich	0	365	0	365	10.89	Event	Event: 202	OACC 1 Yea	ch	3NB6yug56q	612fa1703e98b163b91e380f	354.11	7-Aug	
8-Aug-23	Eric McMullin	0	200	0	200	6.1	Event	Event: 202	Confere	ch	3NcrL7G56q	64d257b8c1ca4e4de90ba725	193.9		
8-Aug-23	Irene Bailey	35	0	0	35	1.32	Membership	OACC Indiv	ch	3Ncu4AG56q	614bb9bd32693d7af25c4ddf		33.68	10-Aug	
8-Aug-23	Irene Bailey	0	200	0	200	6.1	Event	Event: 202	Confere	ch	3NcuCQG56q	614bb9bd32693d7af25c4ddf	193.9		
8-Aug-23	Wendy Martinez	0	400	0	400	11.9	Event	Event: 202	Confere	ch	3NceOG56q	5e67dcd063e7892cab380444	388.1		
8-Aug-23	Jennifer Barta	0	450	0	450	13.35	Event	Event: 202	Confere	ch	3NdOVKG56q	64d2e15cd595b27d8460d73e3	436.65		
9-Aug-23	Wendy Martinez	0	-200	0	-200	0	Event	Event: 202	Confere	re	3NceOG56q	5e67dcd063e7892cab380444	-200		
9-Aug-23	Cary Lieberman, CAWA	65	0	0	65	2.19	Membership	OACC Ager	ch	3NdJlG56q	611ae3e4bd65d000a86f292b		62.81	11-Aug	
9-Aug-23	Cary Lieberman, CAWA	0	225	0	225	6.83	Event	Event: 202	Confere	ch	3NdJoFG56q	611ae3e4bd65d000a86f292b	218.17		
9-Aug-23	Oregon Humane Society Humane Law En	65	0	0	65	2.19	Membership	OACC Ager	ch	3NdLWgG56q	6123f5711c4f2b41d92b1a55		62.81		
9-Aug-23	Oregon Humane Society Humane Law En	0	75	0	75	2.48	Event	Event: 202	Confere	ch	3NdLcHG56q	6123f5711c4f2b41d92b1a55	72.52		
10-Aug-23	Michael Baeuerlen	0	200	0	200	6.1	Event	Event: 202	Confere	ch	3Ndf5eG56q	64d542c1fe7645278f0bfae3	193.9	14-Aug	
10-Aug-23	Tamara Moxon	0	200	0	200	6.1	Event	Event: 202	Confere	ch	3NdhXG56q	6101b7c1f6c6f5a9332fb04	193.9		
11-Aug-23	Leamon Bartholomew	0	200	0	200	6.1	Event	Event: 202	Confere	ch	3NeOrWG56q	630e3d64876d2e1b4a00667e	193.9	15-Aug	
11-Aug-23	Morgan Smith	0	200	0	200	6.1	Event	Event: 202	Confere	ch	3Ne5AUG56q	64d6ca54fb38ec853e04d27f	193.9		
16-Aug-23	Sheila Farrin	35	0	0	35	1.32	Membership	OACC Indiv	ch	3Nfo6uG56q	63122c8c7cb22237ee4dc2e4		33.68	18-Aug	
16-Aug-23	Washington County Animal Services	0	1000	0	1000	29.3	Event	Event: 202	Confere	ch	3NfoG2G56q	6116b5e7df42216969f12186	970.7		
18-Aug-23	Jason Yazzolino	0	200	0	200	6.1	Event	Event: 202	Confere	ch	3NgV6TG56q	64df95b453ec2e84c08a6e9	193.9	22-Aug	
30-Aug-23	Megan Flowers	35	0	0	35	1.32	Membership	OACC Indiv	ch	3NkgXG56q	62d97c8f40920877d51a660		33.68		
30-Aug-23	Jenna Draggoo	35	0	0	35	1.32	Membership	OACC Indiv	ch	3Nkww5G56q	631231e876c4b66e651c35c4		33.68	1-Sep	
5-Sep-23	Lisa Downey	0	800	0	800	23.5	Event	Event: 202	Confere	ch	3Nn1guG56q	64dfb8d5cc5f81b6e9c077b3	776.5	7-Sep	
25-Sep-23	Megan Flowers	0	-200	0	-200	0	Event	Event: 202	Confere	re	3NW0Y4G56q	62d97c8f40920877d51a660	-200	27-Sep	
2-Nov-23	Brian Austin	0	0	12	12	0.65	Cart	Form: Chal	OACC Chal	ch	3O88VDG56q	5e67df38f7c921322c413ae1	11.35		
2-Nov-23	Mike Slusarczyk	0	0	60	60	2.04	Cart	Form: Chal	OACC Chal	ch	3O88oaG56q	64f6007e64d4be4ee380e2c	57.96	6-Nov	
2-Nov-23	Stacy Smejkal	0	0	180	180	5.52	Cart	Form: Chal	OACC Chal	ch	3O88toG56q	613b0f78b172a7af0466678	174.48		
7-Nov-23	Jennifer Turner	0	0	60	60	2.04	Cart	Form: Chal	OACC Chal	ch	3O9sj8G56qbs0H0K1y1yWo		57.96	9-Nov	
8-Nov-23	Jennifer Turner	0	0	120	120	3.78	Cart	Form: Chal	OACC Chal	ch	3OAHFwG56qbs0H91PBCyqP		116.22	10-Nov	
20-Nov-23	John-Paul Carey	0	0	120	120	3.78	Cart	Form: Chal	OACC Chal	ch	3OErhG56q	61b6777aa878fa210975545f	116.22	24-Nov	
30-Nov-23	Irene Bailey	0	0	24	24	1	Cart	Form: Chal	OACC Chal	ch	3OIFdBG56q	614bb9bd32693d7af25c4ddf	23		
30-Nov-23	Tyler Audisio	0	0	24	24	1	Cart	Form: Chal	OACC Chal	ch	3OIFrhG56qbs0H91oAPQjYa		23		
30-Nov-23	Trisha Kraff	0	0	16	16	0.76	Cart	Form: Chal	OACC Chal	ch	3OIFDzG56q	611af9f8128c30e8434b656	15.24	4-Dec	
30-Nov-23	Sheila Farrin	0	0	40											