2021 Oregon Animal Control Council Revenue Report

Income 1/1/2021 - 12/31/2021		<u> </u>							
Date Name	Full Address	Email	Membership Sub-Total	Event Sub-Total	Donation Sub-Total	I Transaction Total Ti	ransaction Fee Transaction Ty	pe Event/Form Name	Items
21-Jan-21 Stephen Hildreth	1315 SE 19th St., Warrenton OR 97146, US	ac@co.clatsop.or.us	65		0	0 65	2.19 Membership		2020-2021 OACC Agency Membership - OACC Agency Membership
5-Feb-21 Dr Barbara Kahl, DVM	15500 Highway 47, Yamhill OR 97148, US	unitedspcaoregon@gmail.com	35		0	0 35	1.32 Membership		OACC Individual/Organization Member
19-Feb-21 Kim H. Casey	5595 S. Pacific Hwy, Phoenix OR 97535, US	caseykh@jacksoncounty.org	65		0	0 65	2.19 Membership		2020-2021 OACC Agency Membership - OACC Agency Membership
22-Jun-21 Joy Laudahl	9604 Harmony rd, Sheridan OR 97378, US	harmonynbrescue@aol.com	65		0	0 0	0 Membership		OACC Individual/Organization Member
22-Jun-21 Darla Clark 16-Jul-21 Teresa Rush	PO Box 2133, Roseburg OR 97470, US 542 E Main St, Sheridan OR 97378, US	darla@strawberrymountainmustangs.com rush.teresal@gmail.com	35		0	0 05	2.19 Membership 1.32 Membership		OACC Agency Membership - OACC Agency Membership- Online Payment, Partial year discount (signup) OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment
18-Jul-21 Teresa Rush 18-Jul-21 Joy Laudahl	9604 Harmony rd. Sheridan OR 97378. US	harmonynbrescue@aol.com	35		0	0 35	1.32 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment
26-Jul-21 Kim Mosiman	PO Box 1150, Gresham OR, US	kim@soundequineoptions.org	0		0	0 33	0 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment, Admin adjustment
28-Jul-21 Tamara Moxon	13141 SE HIGHWAY 212, Clackamas OR 97015, US	tmoxon@clackamas.us	65		0	0 65	2.19 Membership		OACC Agency Membership - OACC Agency Membership- Online Payment
5-Aug-21 Elyse Larkin	3050 N Delta Hwy, Eugene OR 97408, US	elyse.larkin@lanecountyor.gov	65		0	0 65	2.19 Membership		OACC Agency Membership - OACC Agency Membership- Online Payment
13-Aug-21 Randy Covey	1901 SE 24th Ave MS 53, Hillsboro OR 97123, US	rcovey40@msn.com	35		0	0 35	1.32 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment
13-Aug-21 Washington County Animal Services	1901 SE 24th Ave MS 53, Hillsboro OR 97123, US	randall_covey@co.washington.or.us	65		0	0 65	2.19 Membership		OACC Agency Membership - OACC Agency Membership- Online Payment
16-Aug-21 Patricia Kelly	1109 K Avenue, La Grande OR 97850, US	pkelly@union-county.org	0		0	0 0	0 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment, Admin adjustment
16-Aug-21 Lani Jones	1109 K Avenue, La Grande OR 97850, US	ljones@union-county.org	0		0	0 0	0 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment, Admin adjustment
16-Aug-21 Amanda Cochran	309 State St, Hood River OR 97031, US	acochran@hoodriversheriff.com	0		0	0 0	0 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment, Admin adjustment
16-Aug-21 Stephen Hildreth	1315 SE 19th St., Warrenton OR 97146, US	ac@co.clatsop.or.us	0		0	0 0	0 Membership		OACC Agency Membership - OACC Agency Membership- Online Payment, Admin adjustment
16-Aug-21 Cary Lieberman, CAWA	88530 Green Hill Rd., Eugene OR 97402, US	director@green-hill.org	65		0	0 65	2.19 Membership		OACC Agency Membership - OACC Agency Membership- Online Payment
16-Aug-21 Jose Fernandez	200 City Center Circle, Boardman OR 97818, US	fernandezj@cityofboardman.com	0		0	0 0	0 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment, Admin adjustment
16-Aug-21 Keeanna Stansbury 16-Aug-21 Trisha Kraff	901 Port Ave, St Helens, OR 97051 18141 SE Hwy 212, Clackamas, OR 97015	keeanna.stansbury@columbiacountyor.gov tkraff@clackamas.us	0		0	0 0	0 Membership 0 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment, Admin adjustment OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment, Admin adjustment
16-Aug-21 Mariya Leufven	63333 Highway 20, West Bend, OR	mariya.leufven@deschutes.org	0		0	0 0	0 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment, Admin adjustment
16-Aug-21 Steve Keever	675 NW Cherry Ln, Madras OR 97741, US	skeever@jcso.law	0		0	0 0	0 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment, Admin adjustment
16-Aug-21 Steve Church	92960 Southport Rd, Coos Bay, OR 97420	schurch@co.coos.or.us	0		0	0 0	0 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment, Admin adjustment
16-Aug-21 Roger Kadell	901 Port Ave, St. Helens OR 97051, US	roger.kadell@columbiacountyor.gov	0		0	0 0	0 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment, Admin adjustment
17-Aug-21 Charlie Redline	555 NE 15th St, Bend OR 97701, US	credline@bendoregon.gov	0		0	0 0	0 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment, Admin adjustment
17-Aug-21 Courtney Davenport	450 Old Del Rio Rd, Roseburg OR 97471, US	operations@savinggrace.info	0		0	0 0	0 Membership		OACC Agency Membership - OACC Agency Membership- Online Payment, Admin adjustment
23-Aug-21 Oregon Humane Society HLE	1067 NE Columbia Blvd, Portland OR 97211, US	humanele@oregonhumane.org	65		0	0 65	2.19 Membership		OACC Agency Membership - OACC Agency Membership- Online Payment
24-Aug-21 Marimar Moreno	150 S 13th St, St. Helens OR 97051, US	mmoreno@sthelensoregon.gov	0		0	0 0	0 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment, Admin adjustment
27-Aug-21 Dana Parker	131 Rose St, Winston OR 97496, US	dparker@winstonpd.com	0		0	0 0	0 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment, Admin adjustment
1-Sep-21 Shannon Lighty	300 Country Club Rd, Eugene OR 97401, US	slighty@eugene-or.gov	0		0	0 0	0 Membership		OACC Agency Membership - OACC Agency Membership- Online Payment, Admin adjustment
13-Sep-21 Morgin Soulds	555 NE 15th St, Bend OR 97701, US	msoulds@bendoregon.gov	0		0	0 0	0 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment, Admin adjustment
14-Sep-21 Stacy Smejkal	1901 SE 24th Ave MS 53, Hillsboro OR 97123, US	stacy_smejkal@co.washington.or.us	0		0	0 0	0 Membership		OACC Agency Membership - OACC Agency Membership- Online Payment, Admin adjustment
14-Sep-21 Dr. Allison Lamb, DVM	1901 SE 24th Ave MS 53, Hillsboro OR 97123, US	allison_lamb@co.washington.or.us	0		0	0 0	0 Membership		OACC Agency Membership - OACC Agency Membership- Online Payment, Admin adjustment
14-Sep-21 Kelly Bowie 14-Sep-21 Natasha Hines	1901 SE 24th Ave MS 53, Hillsboro OR 97123, US 1901 SE 24th Ave MS 53, Hillsboro OR 97123, US	kelly_bowie@co.washington.or.us natasha_hines@co.washington.or.us	0		0	0 0	0 Membership 0 Membership		OACC Agency Membership - OACC Agency Membership- Online Payment, Admin adjustment OACC Agency Membership - OACC Agency Membership- Online Payment, Admin adjustment
14-Sep-21 Tim Locke	1901 SE 24th Ave MS 53, Hillsboro, OR 97123,	tim_locke@co.washington.or.us	0		0	0 0	0 Membership		OACC Agency Membership - OACC Agency Membership- Online Payment, Admin adjustment
4-Oct-21 Carleen Danka	1501 52 2 1017 We 1115 55, 1101155010, 011 57 125	carleen.danka@dallasor.gov	0		0	0 0	0 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment, Admin adjustment
4-Oct-21 Irene Bailey	225 W Olive St, Newport OR 97365, US	ibailey@co.lincoln.or.us	0		0	0 0	0 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment, Admin adjustment
12-Dec-21 John-Paul Carey	151 B St. W., Vale OR 97918, US	john.carey@malheurco.org	35		0	0 35	1.32 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment
23-Dec-21 Amanda Graham	4250 Washburn way, Klamath Falls OR 97603, US	tearsraven@gmail.com	35		0	0 35	1.32 Membership		OACC Individual/Organization Member - OACC Individual/Organization Membership- Online Payment
1-Jul-21 Shor-Line MFG Co	511 Osage AVE, kansas city, Ks 66105	molly@shor-line.com	0	60		0 600	17.7 Event	Event: 2021 OACC Annual Training Conference	Supporting Sponsorship
23-Jul-21 Kim Mosiman	PO Box 1150, Gresham OR, US	kim@soundequineoptions.org	0	1		0 185	5.67 Event	Event: 2021 OACC Annual Training Conference	Non-OACC Member (inc 1yr membership)
24-Jul-21 Joy Laudahl	9604 Harmony rd, Sheridan OR 97378, US	harmonynbrescue@aol.com	0	4.		0 450	13.35 Event	Event: 2021 OACC Annual Training Conference	OACC Member Attendee
28-Jul-21 Tamara Moxon	13141 SE HIGHWAY 212, Clackamas OR 97015, US	tmoxon@clackamas.us	0		50	0 150	4.65 Event	Event: 2021 OACC Annual Training Conference	OACC Member Attendee
2-Aug-21 Amanda Cochran	309 State St, Hood River OR 97031, US	acochran@hoodriversheriff.com	0	1		0 185	5.67 Event	Event: 2021 OACC Annual Training Conference	Non-OACC Member (inc 1yr membership)
5-Aug-21 Elyse Larkin	3050 N Delta Hwy, Eugene OR 97408, US	elyse.larkin@lanecountyor.gov	0	4:		0 450	13.35 Event	Event: 2021 OACC Annual Training Conference	OACC Member Attendee, OACC Member- Mailing Check/Invoice
9-Aug-21 Keeanna Stansbury 10-Aug-21 Jose Fernandez	901 Port Ave, St Helens, OR 97051	keeanna.stansbury@columbiacountyor.gov fernandezj@cityofboardman.com	0	1:		0 185 0 185	5.67 Event 5.67 Event	Event: 2021 OACC Annual Training Conference Event: 2021 OACC Annual Training Conference	Non-OACC Member (inc 1yr membership) Non-OACC Member (inc 1yr membership)
12-Aug-21 Jose Fernandez 12-Aug-21 Tamara Moxon	200 City Center Circle, Boardman OR 97818, US 13141 SE HIGHWAY 212, Clackamas OR 97015, US	tmoxon@clackamas.us	0	1!		0 150	4.65 Event	Event: 2021 OACC Annual Training Conference	OACC Member Attendee
16-Aug-21 Lani Jones	1109 K Avenue, La Grande OR 97850, US	ljones@union-county.org	0	1		0 185	5.67 Event	Event: 2021 OACC Annual Training Conference	Non-OACC Member (inc 1yr membership)
16-Aug-21 Patricia Kelly	1109 K Avenue, La Grande OR 97850, US	pkelly@union-county.org	0	1		0 185	5.67 Event	Event: 2021 OACC Annual Training Conference	Non-OACC Member (inc 1yr membership)
16-Aug-21 Courtney Davenport	450 Old Del Rio Rd, Roseburg OR 97471, US	operations@savinggrace.info	0	3'		0 370	11.03 Event	Event: 2021 OACC Annual Training Conference	Non-OACC Member (inc 1yr membership)
17-Aug-21 Charlie Redline	555 NE 15th St., Bend OR 97701, US	wmahaney@bendoregon.gov	0	1	35	0 185	5.67 Event	Event: 2021 OACC Annual Training Conference	Non-OACC Member (inc 1yr membership)
20-Aug-21 Cary Lieberman, CAWA	88530 Green Hill Rd., Eugene OR 97402, US	director@green-hill.org	0	6	00	0 600	17.7 Event	Event: 2021 OACC Annual Training Conference	OACC Member Attendee
21-Aug-21 Teresa Rush	542 E Main St, Sheridan OR 97378, US	rush.teresal@gmail.com	0	10	75	0 1075	31.48 Event	Event: 2021 OACC Annual Training Conference	OACC Member Attendee, Non-OACC Member (inc 1yr membership)
23-Aug-21 Washington County Animal Services	1901 SE 24th Ave MS 53, Hillsboro OR 97123, US	randall_covey@co.washington.or.us	0	1		0 150	4.65 Event	Event: 2021 OACC Annual Training Conference	OACC Member Attendee
23-Aug-21 Marimar Moreno	150 S 13th St, St. Helens OR 97051, US	mmoreno@sthelensoregon.gov	0	18		0 185	5.67 Event	Event: 2021 OACC Annual Training Conference	Non-OACC Member (inc 1yr membership)
24-Aug-21 Lee Bartholomew	1036 SE Douglas Avenue Room 210, Roseburg OR 97470, US	lhbartho@co.douglas.or.us	0	1		0 185	5.67 Event	Event: 2021 OACC Annual Training Conference	Non-OACC Member (inc 1yr membership)
24-Aug-21 Darla Clark	PO Box 2133, Roseburg OR 97470, US	darla@strawberrymountainmustangs.com	0	50	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0 500	0 Event	Event: 2021 OACC Annual Training Conference	Custom Donation/Sponsorship
26-Aug-21 Dana Parker	131 Rose St, Winston OR 97496, US	dparker@winstonpd.com	0	2:		0 230	6.97 Event	Event: 2021 OACC Annual Training Conference	Non-OACC Member (inc 1yr membership), Additional Banquet Guest- 9/30, Additional Raptor Center Dinner Guest- 9/29
1-Sep-21 Shannon Lighty	300 Country Club Rd, Eugene OR 97401, US	slighty@eugene-or.gov	0	1:		0 185	5.67 Event	Event: 2021 OACC Annual Training Conference	Non-OACC Member (inc 1yr membership)
10-Sep-21 Morgin Soulds 14-Sep-21 Chris Bailey	555 NE 15th St, Bend OR 97701, US 2112, East Wenatchee WA 98802, US	msoulds@bendoregon.gov bailey@pethub.com	0	4		0 185 0 400	5.67 Event 11.9 Event	Event: 2021 OACC Annual Training Conference Event: 2021 OACC Annual Training Conference	Non-OACC Member (inc 1yr membership) Vendor Table
14-Sep-21 Chris Balley 14-Sep-21 Dana Parker	131 Rose St, Winston OR 97496, US	dparker@winstonpd.com	0		15	0 -45	0 Event	Event: 2021 OACC Annual Training Conference	Additional Banquet Guest- 9/30, Additional Raptor Center Dinner Guest- 9/29
22-Sep-21 Irene Bailey	225 W. Olive St., Newport OR 97365, US	bhillman@co.lincoln.or.us	0	1:		0 185	5.67 Event	Event: 2021 OACC Annual Training Conference	Non-OACC Member (inc 1yr membership)
15-Sep-21 Jana Waterman/MWMC	1460 G St., Springfield OR 97477, US	jwaterman@qhcus.com	0	6		0 600	0 Event	Event: 2021 OACC Annual Training Conference	Supporting Sponsorship
16-Sep-21 Petco Love Foundation	654 Richland Hills Drive, San Antonio, TX 78245	Petco Love@petcolove.org	0	6		0 600	0 Event	Event: 2021 OACC Annual Training Conference	Supporting Sponsorship
19-Sep-21 Seven Feathers/Cow Creek Tribe	2371 NE Stephens St, Roseburg, OR 97470	n/a	0	4		0 400	0 Event	Event: 2021 OACC Annual Training Conference	Supporting Sponsorship
30-Sep-21 VCA Animal Hospitals	5303 Main St, Springfield, OR 97478	libby.hamper@vca.com	0	150		0 1500	0 Event	Event: 2021 OACC Annual Training Conference	Premier Sponsorship
10-Sep-21 Jerry's Home Improvement	Hwy 99, Eugene, OR	n/a	0	10		0 100	0 Event	Event: 2021 OACC Annual Training Conference	Donation
1-Oct-21 Darla Clark	PO Box 2133, Roseburg OR 97470, US	darla@strawberrymountainmustangs.com	0	10		0 1000	0 Event	Event: 2021 OACC Annual Training Conference	Custom Donation/Sponsorship
11-Oct-21 Brian Austin	230 4th St, Springfield OR 97477, US	baustin@springfield-or.gov	0		0	5 5	0.45 Donation	Form: Donate	Donation

Membership	Event	Donation	
Subtotal: \$730	Subtotal: \$11500	Subtotal: \$5	

+ Conf Memberships: \$735 -Conf Memberships: (\$735)

Total: \$1465 Total: \$10765 Total: \$5 Total: \$12235 Total: (\$231.36)

Trans Fees

Expenses 1/1/2021 - 12/31/2021 **Conference Expenses Operational Expenses** Venue Website Holiday Inn Express \$39.00/mo **Total: \$468.00** 3 days @ \$375/day \$1,125.00 Riverbend 3 Room + Foyer Projector/Screeen 3 days @ \$125/day \$375.00 Oregon Corporation Fee \$50.00 Wireless Mic 3 days @ \$35/day \$105.00 \$225.00 Total: \$50.00 Vendor Tables & Accessories \$402.60 22% Admin Fee Total: \$2,232.60 Food Carte Blanche Catering **Included Meals** 9/30 Banquet \$26.00/serving **Buffet Dinner** \$1.55/beverage plus 20% service fee \$2,388.00 9/29 Lunch \$13.00/serving **Box Lunch** \$1.55/beverage \$35 delivery plus 20% service fee \$908.00 9/30 Lunch \$13.00/serving **Box Lunch** \$1.55/beverage \$35 delivery plus 20% servicefee \$908.00 Total: \$4,204.00 **Optional Informal Dinners** 9/29 Raptor Center Dinner \$15.00/serving average \$1,300.00 Food Truck/Caterer- 50 guests \$2.50/beverage Donation for Facility Use \$500.00 Total: \$1,800.00 Stationary/Stamps/Etc. \$32.59 1 Carton trifold brochure 1 Ream Legal w/ Perf \$26.00 15 Books Forever Stamps \$165.00 \$13.98 1 Pack Name Badge Inserts 1 Ream Legal Cardstock \$12.99 4 Packs Pronged Folders \$55.96 \$8.99 1 Roll Envelope Seals 1 Pack Name Badge Lanyards \$24.99 50pk Certificate Paper \$12.99 \$143.99 **Retractable Custom Banner** Refunded due to defect Total: \$353.49 Awards/Gifts 3 8"x10" Plaques ACO/Rescue/Shelter Emp \$183.00 3 \$100 Amazon Gift Cards \$300.00 1 8"x10" Plaque Jim Dohr- Lifetime \$61.00 \$250.00 1 \$250 Pronghorn Resort GC 4 Custom Engraved Tumblers \$146.00 1 Engraved Tumbler for Jake Kamins \$43.69 \$165.37 60 Custom Notepads Total: \$1,149.06 Refreshments/Misc. Cookies/Water/Soda/Napkins Total: \$150.00 Entertainment Hart Keene Performance \$1,000.00 Total: \$1,000.00

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Totals: \$10,889.15 \$518.00 \$11,407.15