



Report of the Treasurer

For Board Meeting, June 27, 2018

While in Portugal I purchased 16 books from Carla Molinari at \$18 a piece. These will be available for purchase at Judge's education seminars and on the PPPA store. The PPPA price will be \$25 plus shipping.

You will notice a deposit in the Health and Research account. This is from the Purina Parent Club Partnership Program. Participation is down from the previous year! We should really promote this program more as a club. Also, remember to get your weight circles in before mid July. They are switching over to receipt scanning.

Another Purina Parent Club item - we received a contract with the check to renew the terms. I need to sign and send back. I've attached it to this report for the board to review.

Unless there are any objections, I will sign it next week and mail it back.

Bank of America – General Checking \$12,842.94

Health and Research – \$2,163.86

PayPal Balance - \$351.91

Respectfully submitted,

Margaret Boisture



6/27/2018

		<u>Income</u>	<u>Expense</u>	<u>Balance</u>
Balance as of:	General Checking			
Receipts:	5/30/2018			\$ 13,345.94
Total Receipts:		\$ -		
Expenses:				
	AKC Events 2018 National Championship Med.		\$ 215.00	
	Margaret Boisture - Carla Book 2018		\$ 288.00	
Total Expenses:			\$ 503.00	
Total PPPA Checking:				\$ 12,842.94
	Health and Research Checking			
Balance as of:	5/30/2018			\$ 2,088.80
Receipts:				
	6/25/2018 Purina Parent Club	\$ 75.06		
Expenses:				
Total H & R Checking:				\$ 2,163.86
	PayPal			
Balance as of:	5/30/2018			199.09
Receipts:				
	National Specialty Income	\$ 158.00		
Expenses:				
	Paypal Fees	5.18		
Total Expenses:		5.18		
Total PayPal:				\$ 351.91
Total Assets				\$ 15,358.71