

PPPA Treasurer's Report 8-25-2015 thru 10-25-2015

Income:

Membership Applications	\$ 100.00
2015 Nat'l Spec Trophy Fund	\$ 395.00
2015 Nat'l Spec T-Shirts	\$ 186.00
2015 Nat'l Spec Dinners	\$ 600.00
2015 Nat'l Spec Catalog Ads	\$ 510.00
Eye Clinic @ 2015 Nat'l Spec	\$ 105.00
2015 Purina Parent Club Partnership Program	<u>\$ 25.00</u>
TOTAL:	\$1,921.00

Expenses:

Officers & Board Liability Insurance (September 2015 - September 2016)	\$ 812.00
Postage	\$ 29.51

2015 Natl Spec: Rose Hidlay - Miscellaneous Expenses	\$1,000.00*
2015 Natl Spec Judge Doug Johnson's Expenses	\$ 254.00
2015 Natl Spec: Rose Hidlay - t-shirts & Judges' Ed expenses	\$ 861.99
2015 Eye Clinic: Dr. Martin (amount unknown at this time)	\$? *
2015 Natl Spec: catering: Bobbie Combie	\$ 125.00
2015 Natl Spec: catering: Genneva's Custom Catering (2 nd ck)	<u>\$ 752.75</u>
TOTAL:	\$3,835.25

* Checks not cashed yet - sent to R. Hidlay, Co-Chairmn. on 10-1-15

OnLine Checking Account Statement as of 10-25-15: \$11,048.00

Included in the total amount available is the following which was directed by the Board in 2012 to be used for Health and Health Research for the PPP.

2012: Purina Parent Club Partnership Program:	\$35.75
2013: Purina Parent Club Partnership Program:	\$25.00
2014: Purina Parent Club Partnership Program:	\$43.60
2015: Purina Parent Club Partnership Program:	<u>\$25.00</u>
TOTAL:	\$129.35