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07/13/22

Accrual Basis

Portuguese Podengo Pequenos of America, Inc

Profit & Loss

June 2022

	Jun 22
Income	
Membership Dues	35.00
National Specialty	
Catalog	50.00
National Banquet	120.00
Product Sales	50.00
Total National Specialty	220.00
Top 20	
Top 20 catalog	20.00
Total Top 20	20.00
Trophy Sponsors	280.00
Total Income	555.00
Gross Profit	555.00
Expense	
IN & OUT	-87.63
INSURANCE	675.00
National Specialty 2023	600.00
Postage	-17.00
Top Twenty	
Office Supplies	32.77
Top Twenty - Other	41.04
Total Top Twenty	73.81
Total Expense	1,244.18
Net Income	-689.18

Checking Balance 7/13/22 \$ 24,116.80

Health Balance \$ 3,029.20

Insurance Paid 7/11 \$ 675 Liability

Roberts Center Deposit 6/13 \$ 600 pd.

Go Daddy renewal pd.