

PPPA Treasurer's Report

31-Dec-16

25-Jan-17

Membership Renewals Income

Membership Renewals for 2017 Paid	not calculated	\$	1,670.00
Membership Renewals for 2017 OUTSTANDING	not calculated	\$	350.00

	Profile Bank NH	Bank of America
Checking Account Balance	\$ 15,036.85	\$ 14,319.53

Income:

Membership renewals		\$	990.00
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Expenses:

Judge's Education Supplies		\$	239.79
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New Checks - Bank of America		\$	79.00
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Meet the Breeds New Booth Design	\$	250.00	
Postage	\$	64.75	
Copies of Treasurer books	\$	14.04	
Donation in Memory of S. Yates	\$	50.00	

	In Checking Acct	Bank of America
Health and Research Account Balance	not calculated	\$ 1,388.53

Income H&R:	\$	-	\$	-
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Donation - D. Conyers	\$	-	\$	5.00
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Expenses H&R:	\$	-	\$	-
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	\$	-	\$	-
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Total Cash on Hand	\$	15,036.85	\$	15,708.06
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Margaret Boisture

PPPA Treasurer

per statement

25-Jan-17