

2015 PPPA National Specialty Treasurer's Report

Income:

Trophy Donations: (Checks only).....	\$1,420.00
T-shirts: (Checks only).....	\$ 406.00
Auction: (Checks only).....	\$ 875.00
Dinner: (Checks only).....	\$1,200.00
Eye Clinic: (Checks only).....	\$ 420.00
Catalog Ads: (Checks only).....	\$ 590.00
Marked Catalogs: (Checks only).....	\$ 20.00
Catalogs: (Checks only).....	\$ 10.00
Knives: (Checks only).....	<u>\$ 30.00</u>
SUBTOTAL:	\$4,971.00

CASH: Bank Check for \$1,052.00 sent to Treasurer by Rose Hidlay

\$370.00: Knives sold for cash (to be put into Health "Fund")
\$405.00 **total** collected for knives
- \$ 30.00 collected in cks. (see above)
\$370.00 cash

\$ 25.00: cash profit from eye clinic (to be put into Health "Fund")
\$1,975.00 taken in (cash & PPPA checks)
-\$1,530.00 paid in **cash** to Dr. Martin
\$ 445.00 to go to Health "Fund" (\$420.00 of this already
collected in checks and deposited in PPPA ck. acc't.- see above)

\$? : auction

+ \$ 190.00 cash for 19 catalogs

SUBTOTAL: \$ 585.00 of \$1,052.00 Bank Check

\$1,052.00 Total Bank Ck.

- \$ 585.00 accounted for in above figures

\$ 467.00 unaccounted cash collected in Bank Check

\$1,052.00 Bank Check (collected cash)

+ \$4,971.00 collected in checks

TOTAL INCOME TAKEN IN:

\$6,023.00

Expenses:

Doug Johnson's (Judge) fee and expenses.....	\$ 254.00
Ring Steward's fee: paid in cash by R. Hidlay.....	\$ 75.00**
Ringside Catering.....	\$ 125.00
Ring Hospitality supplies.....	\$ 12.19
Reimb. to Rose Hidlay: Ck. #315	
"Goodie" bags	\$ 53.40
Supplies for two trophies.....	\$ 101.00
Reimb. to Rose Hidlay: Ck. #319: (\$861.99)	
Judges' Ed. Supplies:.....	\$ 98.19
Judges' Gifts.....	\$ 71.18
Specialty Trophies:.....	\$ 388.00
Limo for judge from hotel to show site.....	\$ 89.15
Onofrio's overage:.....	\$ 215.47
Charges:	\$1,674.47
Entries taken in by Sup't.: <u>\$1,459.00</u>	
Total owed/paid:	\$ 215.47
Reimb. to Rose Hidlay: Ck. #326	
2015 Nat'l Spec T-shirts:.....	\$ 335.30
Specialty Dinner: (45 dinners).....	\$ 952.75
Add'tl judges' ed supplies.....	\$ 8.26
2015 AKC Nat'l Specialty – Parent club fee:.....	\$ 50.00
AKC 4-6 mo. Puppy Event at Nat'l Spec.....	\$ 25.00
Supported Entries during 2015 Nat'l Spec Weekend (4 shows)	<u>\$ 239.00</u>
	TOTAL: \$ 3,092.89

**I do not know where this cash came from.

Income taken in: \$6,023.00

Expenses: - \$3,092.89

Profit: \$2,930.11

\$405.00 knives

+ \$445.00 eye clinic

Total to PPPA Health "Fund": \$850.00

\$2,930.11

- \$ 850.00

\$2,080.11

Total to PPPA: \$2,080.11

