

**PPPA 2015 Annual Statement (1/1/15 thru 9/30/15)  
to be presented at Annual Mtg. 10/16/15**

**Balance brought forward on January 1, 2015:** **\$10,692.62**

**Income:**

Donations: General Trophy Fund:	\$ 10.00
Health and Research Income: (Purina Parent Club Partnership Program)	\$ 25.00
Membership Applicants:	\$ 290.00
Membership Renewals: *** (see below)	\$ 680.00
C. Molinari's books:	\$ 60.00
Newsletter Income:	\$ 50.00
National Specialty 2015:	<u>\$2,916.00</u>
<b>TOTAL</b>	<b>\$4,031.00</b>

**Expenses:**

Eukanuba Expenses: (Medallions)	\$ 170.00
Insurance:	\$ 1,437.00
Miscellaneous Expenses:	\$ 145.00
Postage:	\$ 68.89
2015 National Expenses:	\$ 468.40
PPPA Donation:	\$ 50.00
C. Molinari's book Expenses (shipping):	<u>\$ 11.50</u>
<b>TOTAL</b>	<b>\$2,350.79</b>

<b>Balance as of Jan. 1, 2015:</b>	<b>\$10,692.62</b>
<b>Income received 1/1/15 – 9/30/15</b>	<b><u>+ \$ 4,031.00</u></b>
<b>Sub-total:</b>	<b>\$14,723.62</b>
<b>Expenses 1/1/15 – 9/30/15:</b>	<b><u>- \$ 2,350.79</u></b>
<b>TOTAL</b>	<b>\$12,372.83</b>

**Balance in Treasurer's Ledger as of Sept.30, 2015:** **\$12,372.83**

\*\*\*Most of our dues are collected and deposited before Dec.31<sup>st</sup> of the previous year.

Submitted by: Penny Schroeder, PPPA Treasurer

Oct. 1, 2015

