

## Treasurers Report 08/2019

### **INCOME**

Merchandise orders:	\$2222.00
Catalog on site:	\$135.00
Top 10:	\$275.00
Specialty trophies	\$300.00
Entries:	\$1085.00
Banquet:	\$50.00
Auction/Raffle:	\$2416.50
(less Sweeps)	
Judges Ed:	\$100.00
PPPA Store:	\$1171.00
Total	\$7754.50

### **NOT SPECIALTY**

Previous balance:	\$17,178.90
Purina refund	\$324.78
Membership:	\$80.00

### **EXPENSES:**

Judge-Ron Spritzer	\$1067.75
Trophies:	\$1133.75
TJ Maxx trophies	\$78.76
T-shirts	\$831.32
Ribbons (Specialty)	\$241.04
Top 10 Ribbons	\$397.22
Director chairs trophies	\$325.00
Annual awards Medallions	\$295.35
Hospitality tags	\$187.15
Floor covering:	\$213.27
Hotel	\$3050.80
Postage	\$28.70
Catalog printing	\$301.16
Premium printing	\$14.04
TOTAL:	\$8164.41
State of NV paperwork	\$68.00
Checks	\$9.00