

PPPA financials

March 2020 (April meeting)

Income: (income)

Membership: \$20.00
Book Sale 01/2020 \$30.00 C.M. judge

Expenses: (expenses)

Membership supplies \$207.44
Judy Wilson (final payment) \$146.24
Excess transaction fee (membership deposits) \$3.50
NV Registration agent \$50.00

Wells Fargo Balance: \$14,038.47 (previous balance: \$14,495.65)

Health Fund: \$2577.23

Donor advised fund balance: \$444.55 (contributions: \$111.74 - Losses: \$85.15 = \$26.59)

General Fund: \$11,487.83

PayPal Balance: \$4775.20 (previous balance: \$4706.49)

Income: Book (A.M.) Puppy futurity pmt

Total Balance \$18,840.26 (previous Balance: \$19,202.14)

Specialty 2020:

Trophy Donations: \$345.00 Taken: BOB, Best Puppy, Winners Dog, Winners Bitch,
3 general donations (no specific trophy requested.)

Trophy Expenses: \$445.00 Kristi Muck

Hospitality Expenses & puppy classes(previous): \$623.82

(\$723.82)