



Report of the Treasurer

Meeting 4/24/2019
Totals as of 4/24/2019

The National Specialty Store had some sales this month. The Futurity/Maturity started off with a bang!

Bank of America -	\$ 14,958.04
Health and Research -	\$ 2,163.86
Paypal Balance -	\$ 3,316.61

Respectfully submitted,

Margaret Boisture



4/27/2019

Income

Expense

Balance

General Checking

Balance as of: 2/27/2019 \$ 15,793.90

Receipts: Membership \$ 20.00
Charges \$ 30.00

Total Receipts: \$ 50.00

Expenses: Postage \$ 394.36
Vote Counts \$ 31.50
Trophies \$ 360.00
Donation \$ 100.00

Total Expenses: \$ 885.86

Total PPPA Checking: \$ 14,958.04

Health and Research Checking

Balance as of: 2/27/2019 \$ 2,163.86

Receipts:

Expenses:

Total H & R Checking: \$ 2,163.86

PayPal

Balance as of: 2/27/2019 \$ 2,267.87

Receipts: Annual Dinners \$ 156.00
2019 Trophy Sponsorships \$ 454.24
2019 N/S Products \$ 257.00
F/M \$ 110.00
Books \$ 60.00
Membership \$ 47.00

Expenses: \$ 1,084.24

Fees \$ 35.50

Total Expenses: \$ 35.50

Total PayPal: \$ 3,316.61



Total Assets

4/24/2019

\$ 20,438.51