

PPPA Treasurer's Report 6-23-2015 thru 8-24-2015

Income:

Membership Applications	\$ 60.00
2015 Nat'l Spec Trophy Fund	\$ 970.00
2015 Nat'l Spec T-Shirts	\$ 180.00
2015 Nat'l Spec Dinners	\$ 360.00
Eye Clinic @ 2015 Nat'l Spec	<u>\$ 140.00</u>
TOTAL:	\$1,710.00

Expenses:

Annual Club Liability Insurance (August 2015 - August 2016)	\$ 625.00
2015 TSA Nat'l LC trophy (club donation)	\$ 50.00
AKC 2015 Eukanuba Parent Club Medallions (Conformation & Agility)	<u>\$ 170.00</u>
TOTAL:	\$ 845.00

Checking Account Statement as of 8-24-15:	\$12,146.65
Outstanding Check #309: \$ 50.00	- <u>\$ 50.00</u>
Total Available:	\$12,096.65

Included in the total amount available is the following which was directed by the Board in 2012 to be used for Health and Health Research for the PPP.

2012: Purina Parent Club Partnership Program:	\$35.75
2013: Purina Parent Club Partnership Program:	\$25.00
2014: Purina Parent Club Partnership Program:	<u>\$43.60</u>
TOTAL:	\$104.35

Penny Schroeder, PPPA Treasurer

August, 24, 2015