

**BLUEFACED LEICESTER UNION OF NORTH AMERICA**  
**Treasurer's Report, December, 2010**

<b><u>INCOME:</u></b>	<b><u>December</u></b>	<b><u>YTD</u></b>
Memberships Dues:	\$ 15.00	\$1,160.00
Registrations/Transfers/Dup. Cert.	\$ 141.00	\$2,906.00
Misc. Income BLU Print Ads	\$ 0.00	\$ 692.72
<b>Total Monthly Income</b>	<b>\$ 156.00</b>	<b>\$4,758.72</b>

<b><u>EXPENSES:</u></b>	<b><u>December</u></b>	<b><u>YTD</u></b>
Office/Admin:		
Supplies:	\$ 0	\$ 88.27
PayPal Fees	\$ .74	\$ 10.93
Website	\$ 0	\$ 559.88
Flockbook	\$ 0	\$ 493.29
Advertising	\$ 0	\$ 344.98
National Show	\$ 0	\$ 245.00
Misc. Expense: International Bank fee	\$ 0	\$ 51.63
Registry Services	\$ 96.53	\$1,628.04
<b>Total Monthly Expenses</b>	<b>\$ 97.27</b>	<b>\$3,422.02</b>

**Summary as of 11/30/2010:**

<b><u>Checking:</u></b>		<b><u>PayPal:</u></b>	
12/01/10 Beginning Balance	\$1,027.16	12/01/10 Beginning Balance	\$250.81
12/31/10 Ending Balance	\$1,071.63	12/31/10 Ending Balance	\$265.07

**Total Cash Balance as of 12/31/10: \$1336.70**

**\* Memberships Paid in December, 2010:**

**Regular:** New Member Paige Darlymple  
**Junior:** none

**Condensed Treasurer's Report:**

**Summary as of December 31, 2010:**

Beginning Balance:	\$1,277.97
Income: Dues/Regs./Transfers	\$ 156.00
Expenses: ASR, Website, Bank	\$ 97.27
Ending Balance	\$1,336.70

Submitted by Becky Utecht, BLU Treasurer