

**Bluefaced Leicester Union of North America**  
**Profit & Loss**  
 January through April 2014

	Jan - Apr 14
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Other Types of Income</b>	
Miscellaneous Revenue	5.00
<b>Total Other Types of Income</b>	5.00
<b>Program Income</b>	
Correction	110.00
Membership dues-Associate	20.00
Membership Dues-Junior	20.00
Membership Dues-new	90.00
Membership Dues-Renew	655.00
Overpayment	145.00
Registration above 12 mo. me...	100.00
Registrations below 12 mo. m...	490.00
Rush Fees	10.00
Transfers	160.00
Underpayment	-55.00
<b>Total Program Income</b>	1,745.00
<b>Total Income</b>	1,750.00
<b>Expense</b>	
<b>Contract Services</b>	
<b>ASR dues</b>	
Dues	116.00
<b>Total ASR dues</b>	116.00
New memberships	4.00
Postage	56.82
Registrations	264.00
Rush Fees	4.00
Telephone	75.00
Transfers	86.00
<b>Total Contract Services</b>	605.82
<b>Total Expense</b>	605.82
<b>Net Ordinary Income</b>	1,144.18
<b>Net Income</b>	1,144.18