

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

	Jan - Jul 14
Ordinary Income/Expense	
Income	
Other Types of Income	
Miscellaneous Revenue	5.00
Total Other Types of Income	5.00
Program Income	
Correction	110.00
Duplicate Certificates	2.00
Membership dues-Associate	20.00
Membership Dues-Junior	45.00
Membership Dues-new	195.00
Membership Dues-Renew	820.00
Overpayment	312.00
Paid on Acct	45.00
Reg, 12+ months, non-member	10.00
Registration above 12 mo. me...	240.00
Registrations below 12 mo. m...	950.00
Rush Fees	20.00
Transfer-Nonmember	45.00
Transfers	445.00
Underpayment	-275.00
Total Program Income	2,984.00
Total Income	2,989.00
Expense	
Contract Services	
ASR dues	
Dues	122.00
ASR dues - Other	14.00
Total ASR dues	136.00
Duplicate Certificate	2.00
New memberships	8.00
Postage	77.13
Registrations	370.00
Rush Fees	4.00
Telephone	105.00
Transfers	144.00
Total Contract Services	846.13
Total Expense	846.13
Net Ordinary Income	2,142.87
Net Income	2,142.87