

**Bluefaced Leicester Union of North America**  
**Profit & Loss**  
 January 1 through July 13, 2014

	Jan 1 - Jul 13, 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
Duplicate Certificates	2.00
Membership dues-Associate	20.00
Membership Dues-Junior	25.00
Membership Dues-new	150.00
Membership Dues-Renew	760.00
Overpayment	165.00
Paid on Acct	30.00
Reg, 12+ months, non-member	10.00
Registration above 12 mo. me...	210.00
Registrations below 12 mo. m...	715.00
Rush Fees	10.00
Transfer-Nonmember	10.00
Transfers	320.00
Underpayment	-200.00
<b>Total Program Income</b>	2,337.00
<b>Total Income</b>	2,342.00
<b>Expense</b>	
<b>Contract Services</b>	
<b>ASR dues</b>	
Dues	122.00
ASR dues - Other	14.00
<b>Total ASR dues</b>	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
<b>Total Contract Services</b>	846.13
<b>Total Expense</b>	846.13
<b>Net Ordinary Income</b>	1,495.87
<b>Net Income</b>	1,495.87