

NEVADA PAINT HORSE CLUB
INCOME STATEMENT
DECEMBER 31, 2006

INCOME BY CATEGORY, JANUARY 1-DECEMBER 31, 2006

MEMBERSHIPS	\$2100.00
APHA SHOW JUNE 2 & 3	\$19,963.50
APHA SHOW JULY 28 & 29	\$12,938.50
APHA SHOW AUGUST 25 & 26	\$20,735.50
APHA SHOW SEPT 29 & 30	\$9887.00
AWARDS BANQUET	\$1512.00
CLUB DIRECTORY	\$1850.00

TOTAL INCOME, JANUARY 1-DECEMBER 31, 2006 **\$68,986.50**

EXPENSES BY CATEGORY, JANUARY 1-DECEMBER 31,2006

CLUB DIRECTORY	\$1775.00
AWARDS BANQUET	\$1548.00
POSTAGE/NEWSLETTERS	\$912.35
STORAGE SHED	\$600.00
FREE MEMBERSHIP APPRECIATION BBQ	\$857.00
YEAR END AWARDS	\$17,798.33
APHA SHOW JUNE 2 & 3	\$12,661.79
APHA SHOW JULY 28 & 29	\$8270.82
APHA SHOW AUGUST 25 & 26	\$13,521.13
APHA SHOW SEPTEMBER 29 & 30	\$6998.51
MISCELLANEOUS	\$725.00

TOTAL EXPENSES **\$65,667.93**

NET INCOME **\$3318.57**

NPHC HAS A \$10,000 CD THAT WE CONTINUE TO ROLL OVER UPON IT'S MATURING DATE.