

NEVADA PAINT HORSE CLUB
INCOME STATEMENT
DECEMBER 31, 2007

INCOME BY CATEGORY, JANUARY 1 – DECEMBER 31, 2007

MEMBERSHIPS	\$2,260.00
APHA SHOW JUNE 1 & 2	\$20,455.50
APHA SHOW JULY 27 & 28	\$13,890.50
APHA SHOW AUGUST 24 & 25	\$21,635.00
APHA SHOW SEPTEMBER 28 & 29	\$10,715.50
AWARDS BANQUET	\$2,080.00
CLUB DIRECTORY	\$1,475.00

TOTAL INCOME JANUARY 1 – DECEMBER 31 2007 **\$72,511.50**

EXPENSES BY CATEGORY, JANUARY 1 – DECEMBER 31, 2007

CLUB DIRECTORY	\$1,575.00
AWARDS BANQUET	\$2,020.00
POSTAGE/NEWSLETTER	\$972.60
STORAGE SHED	\$600.00
FREE MEMBERSHIP APPRECIATION BBQ	\$1,026.28
YEAR END AWARDS	\$19,000.74
APHA SHOW JUNE 1 & 2	\$13,112.20
APHA SHOW JULY 27 & 28	\$8,996.25
APHA SHOW AUGUST 24 & 25	\$13,875.50
APHA SHOW SEPTEMBER 28 & 29	\$7,280.50
MISCELLANEOUS	\$828.11

TOTAL EXPENSES **\$69,287.18**

NET INCOME **\$3,224.32**

**NPHC HAS A \$10,000.00 CD THAT WE CONTINUE TO ROLL OVER UPON
IT'S MATURING DATE**