

NEVADA PAINT HORSE CLUB
INCOME STATEMENT
DECEMBER 31, 2008

INCOME BY CATEGORY, JANUARY 1 – DECEMBER 31, 2008

MEMBERSHIPS	\$2,280.00
APHA SHOW JUNE 6 & 7	\$16,420.00
APHA SHOW JULY 25 & 26	\$10,226.50
APHA SHOW AUGUST 22 & 23	\$15,777.50
APHA SHOW SEPTEMBER 26 & 27	\$9941.00
AWARDS BANQUET	\$1720.00
CLUB DIRECTORY	\$1450.00

TOTAL INCOME JANUARY 1 – DECEMBER 31 2008 **\$57,815.00**

EXPENSES BY CATEGORY, JANUARY 1 – DECEMBER 31, 2008

CLUB DIRECTORY	\$1,056.21
AWARDS BANQUET	\$1600.00
POSTAGE/NEWSLETTER	\$905.17
STORAGE SHED	\$600.00
FREE MEMBERSHIP APPRECIATION BBQ	\$806.12
YEAR END AWARDS	\$10,000.00
APHA SHOW JUNE 6 & 7	\$13,145.50
APHA SHOW JULY 25 & 26	\$7821.91
APHA SHOW AUGUST 22 & 23	\$12,589.70
APHA SHOW SEPTEMBER 26 & 27	\$7,033.35
MISCELLANEOUS	\$551.00

TOTAL EXPENSES **\$56,108.96**

NET INCOME **\$1706.04**