

**NEVADA PAINT HORSE CLUB**  
**INCOME STATEMENT**  
**DECEMBER 31, 2012**

**INCOME BY CATEGORY, JANUARY 1 – DECEMBER 31, 2012**

<b>MEMBERSHIPS</b>	<b>\$1,690.00</b>
<b>APHA SHOW JUNE 23-24</b>	<b>\$16,040.50</b>
<b>APHA SHOW JULY 21-22</b>	<b>\$17,139.50</b>
<b>APHA SHOW SEPTEMBER 14-15-16</b>	<b>\$12,540.00</b>
<b>AWARDS BANQUET</b>	<b>\$1,420.00</b>
<b>CLUB DIRECTORY</b>	<b>\$650.00</b>
<b>APHA REGIONAL CLUB PROGRAM</b>	<b>\$1000.00</b>
<b>TOTAL INCOME JANUARY 1 – DECEMBER 31 2012</b>	<b>\$50,480.00</b>

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**EXPENSES BY CATEGORY, JANUARY 1 – DECEMBER 31, 2012**

<b>CLUB DIRECTORY</b>	<b>\$681.45</b>
<b>AWARDS BANQUET</b>	<b>\$1,283.50</b>
<b>POSTAGE/NEWSLETTER</b>	<b>\$599.45</b>
<b>STORAGE SHED</b>	<b>\$500.00</b>
<b>FREE MEMBERSHIP APPRECIATION BBQ</b>	<b>\$721.67</b>
<b>YEAR END AWARDS</b>	<b>\$8,522.17</b>
<b>APHA SHOW JUNE 23-24</b>	<b>\$13,442.50</b>
<b>APHA SHOW JULY 21-22</b>	<b>\$14,300.50</b>
<b>APHA SHOW SEPTEMBER 14-15-16</b>	<b>\$9,805.44</b>
<b>POINT KEEPER</b>	<b>\$200.00</b>
<b>ZONE 2 SPONSORSHIP</b>	<b>\$100.00</b>

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**TOTAL EXPENSES** **\$50,456.23**

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**NET INCOME** **\$24.00**