

NEVADA PAINT HORSE CLUB
INCOME STATEMENT
DECEMBER 31, 2013

INCOME BY CATEGORY, JANUARY 1 – DECEMBER 31, 2013

MEMBERSHIPS	\$1,590.00
APHA SHOW JUNE 22-23	\$15,955.50
APHA SHOW JULY 20-21	\$15,238.50
APHA SHOW AUGUST 10-11	\$7,675.50
APHA SHOW SEPTEMBER 14-15	\$12,560.00
AWARDS BANQUET	\$1,360.00
CLUB DIRECTORY	\$750.00

TOTAL INCOME JANUARY 1 – DECEMBER 31 2013 \$55,129.50

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EXPENSES BY CATEGORY, JANUARY 1 – DECEMBER 31, 2013

CLUB DIRECTORY	\$681.06
AWARDS BANQUET	\$1,171.58
POSTAGE/INK/PAPER	\$161.20
STORAGE SHED	\$330.00
FREE MEMBERSHIP APPRECIATION BBQ	\$819.60
YEAR END AWARDS	\$9,285.12
APHA SHOW JUNE 22-23	\$12,686.50
APHA SHOW JULY 20-21	\$12,100.50
APHA SHOW AUGUST 10-11	\$6,237.50
APHA SHOW SEPTEMBER 14-15-16	\$10,180.50
POINT KEEPER	\$200.00
ZONE 2 SPONSORSHIP	\$100.00

TOTAL EXPENSES \$53,953.56

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NET INCOME \$1175.94

NPHC FINISHED FUNDING THE SHEILA PLIMPTON MEMORIAL SCHOLARSHIP IN DECEMBER 2013.

This scholarship was funded by donations to our youth club, NJPHC.