

NEVADA PAINT HORSE CLUB
INCOME STATEMENT
DECEMBER 31, 2014

INCOME BY CATEGORY, JANUARY 1 – DECEMBER 31, 2014

MEMBERSHIPS	\$1,920.00
APHA SHOW JUNE 22-23	\$15,320.50
APHA SHOW JULY 20-21	\$14,744.50
APHA SHOW AUGUST 10-11	\$7,575.00
APHA SHOW SEPTEMBER 14-15	\$13,014.50
AWARDS BANQUET	\$2,332.00
CLUB DIRECTORY	\$680.00
YEAR END AWARDS (MEMBERS PAID FOR)	\$650.00
BONANZA INN SADDLE SPONSORSHIP	\$1000.00

TOTAL INCOME JANUARY 1 – DECEMBER 31 2013 \$57,236.50

EXPENSES BY CATEGORY, JANUARY 1 – DECEMBER 31, 2014

CLUB DIRECTORY	\$685.00
AWARDS BANQUET	\$2,885.00
POSTAGE/INK/PAPER	\$89.77
STORAGE SHED	\$330.00
FREE MEMBERSHIP APPRECIATION BBQ	\$780.33
YEAR END AWARDS	\$10,161.15
APHA SHOW JUNE 22-23	\$11,454.00
APHA SHOW JULY 20-21	\$10,964.05
APHA SHOW AUGUST 10-11	\$6,955.31
APHA SHOW SEPTEMBER 14-15-16	\$10,712.45
POINT KEEPER	\$200.00
ZONE 2 SPONSORSHIP (BATES/PLIMPTON AWARDS)	\$100.00
SADDLE FOR SADDLE RAFFLE	\$1350.00
NEVADA SECRETARY OF STATE	\$25.00

TOTAL EXPENSES **\$56,692.06**

NET INCOME **\$544.44**