

**NEVADA PAINT HORSE CLUB**  
**INCOME STATEMENT**  
**DECEMBER 31, 2017**

**INCOME:**

<b>MEMBERSHIPS</b>	<b>\$1440.00</b>
<b>APHA SHOW 6-24/6-25</b>	<b>\$11,765.50</b>
<b>APHA SHOW 7-15/7-16</b>	<b>\$10,775.50</b>
<b>APHA SHOW 8-12/8-13</b>	<b>\$10,115.50</b>
<b>APHA SHOW 9-9/9-10</b>	<b>\$6,750.50</b>
<b>AWARDS BANQUET</b>	<b>\$1550.00</b>
<b>CLUB DIRECTORY</b>	<b>\$850.00</b>
<b>NPHC 2nd ANNUAL TRAIL RIDE</b>	<b>\$425.00</b>
<b>MEMBERS MONEY ADDED TO YEAR END AWARDS</b>	<b>\$330.75</b>
<b>YOUTH SCHOLARSHIP FUND</b>	<b>\$2227.00</b>

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**TOTAL INCOME: JANUARY 1 - DECEMBER 31 2017**      **\$46,229.75**

**EXPENSES BY CATEGORY JANUARY 1- DECEMBER 31 2017**

<b>APHA SHOW 6-24/6-25</b>	<b>\$9460.50</b>
<b>APHA SHOW 7-15/7-16</b>	<b>\$8355.25</b>
<b>APHA SHOW 8-12/8-13</b>	<b>\$7890.25</b>
<b>APHA SHOW 9-9/9-10</b>	<b>\$5320.50</b>
<b>CLUB DIRECTORY</b>	<b>\$647.64</b>
<b>AWARDS BANQUET</b>	<b>\$1560.00</b>
<b>POSTAGE</b>	<b>\$48.61</b>
<b>STORAGE SHED</b>	<b>\$230.00</b>
<b>MEMBER APPRECIATION B-B-Q</b>	<b>\$602.15</b>
<b>NEVADA SECRETARY OF STATE</b>	<b>\$50.00</b>
<b>POINT KEEPER</b>	<b>\$200.00</b>
<b>ZONE 2 SPONSORSHIP</b>	<b>\$100.00</b>
<b>YEAR END AWARDS</b>	<b>\$7110.35</b>
<b>NPHC 2nd ANNUAL TRAIL RIDE</b>	<b>\$415.80</b>
<b>APHA YOUTH SCHOLARSHIP FUND</b>	<b>\$2000.00</b>

**TOTAL EXPENSES**      **\$43,991.05**

**NET INCOME**      **\$2,387.00**