

NEVADA PAINT HORSE CLUB
INCOME STATEMENT
DECEMBER 31, 2009

INCOME BY CATEGORY, JANUARY 1 – DECEMBER 31, 2009

MEMBERSHIPS	\$2075.00
APHA SHOW JUNE 6 & 7	\$13,564.00
APHA SHOW JULY 25 & 26	\$10,266.50
APHA SHOW AUGUST 22 & 23	\$17,941.50
APHA SHOW SEPTEMBER 26 & 27	\$9,822.00
AWARDS BANQUET	\$1580.00
CLUB DIRECTORY	\$1250.23

TOTAL INCOME JANUARY 1 – DECEMBER 31 2009 **\$56,499.23**

EXPENSES BY CATEGORY, JANUARY 1 – DECEMBER 31, 2009

CLUB DIRECTORY	\$890.24
AWARDS BANQUET	\$1623.00
POSTAGE/NEWSLETTER	\$755.34
STORAGE SHED	\$500.00
FREE MEMBERSHIP APPRECIATION BBQ	\$775.12
YEAR END AWARDS	\$10,500.00
APHA SHOW JUNE 6 & 7	\$12,187.50
APHA SHOW JULY 25 & 26	\$8133.51
APHA SHOW AUGUST 22 & 23	\$13,035.65
APHA SHOW SEPTEMBER 26 & 27	\$7,580.50

TOTAL EXPENSES **\$55,980.86**

NET INCOME **\$518.37**