

TREASURER'S REPORT - LAS VEGAS MEETING
November 10, 2007

ACCOUNT BALANCES:

Regular Checking	\$29,877.36
Money Market	\$10,580.08
C.D.	\$13,520.70

BALANCE AS OF 8/4/2007

\$ 25,366.60

INCOME:

10/15/2007	Solid Paint Bred	Membership Asses	\$ 225.00
	Solid Paint Bred	Sponsorship	\$ 1,850.00
	SCPHC/GLAPHC	August Show Fees	\$ 6,062.00
	SJPHC	Sept. Show Fees	\$ 673.50
	7CPHC	Sept. Show Fees	\$ 619.50
	7CPHC	Sept. Show Fees	\$ 645.75
	JoAnn Niffenegger	2007 buckle sponsor	\$ 300.00
	CCPHC	2007 buckle sponsor	\$ 600.00
	SPHC	June Show Fees	\$ 645.50
	GLAPHC	2007 buckle sponsor	\$ 300.00
11/6/2007	Harriet Parma	Reim.Sportsman 2006	\$ 96.98
	TMVPHC	Sept. Show Fees	\$ 1,182.00
	Mark Pavletich	Sponsor 5-9 buckles	\$ 1,800.00
	Tracy & Suzanne Rogers	Sponsor 5-9 saddle	\$ 1,700.00
	CPHA	Oct. show fees	\$ 579.00
	TOTAL INCOME		\$ 17,279.23

EXPENSES:

8/7/2007 Ck#1572	South Pointe Hotel	November Meeting room	\$ 457.17
8/28/2007 Ck#1573	Tony Lucas	Aug. Meeting Room	\$ 300.00
8/31/2007 Ck#1574	Silverado	2007 buckle deposit	\$ 10,000.00
8/31/2007 Ck#1575	Bob Lentz	Zone Rep	\$ 230.30
10/26/2007 Ck#1577	The Gib Co	Dep. 2007 portraits	\$ 1,750.00
11/6/2007 Ck#1578	SCPHC	ref. of overpaid CCC fees	\$ 31.00
	TOTAL EXPENSES		\$ 12,768.47

Included in checking account balance is:

Youth Team	\$1,434.00
Solid Paint Bred	\$ 2,075.00