

TREASURER'S REPORT LAS VEGAS MEETING  
November 20, 2010

ACCOUNT BALANCES:  
Regular Checking

\$ 34,366.10

**BALANCE AS OF 8/7/2010**

**\$ 42,889.92**

**INCOME:**

8/27/10	Linda Rice	Masters Amateur Sponsor	\$	200.00
8/27/10	Debbi Moriarty	Masters Amateur Sponsor	\$	300.00
8/27/10	GSPHC	Member Assessment	\$	140.00
8/27/10	TMVPHC	July Show Fees	\$	782.25
10/21/10	SPHC	August Show Fees	\$	321.00
10/21/10	GSPHC	2011 Participation Fee	\$	500.00
10/21/10	J. Duncan	Trainer Give Back	\$	250.00
10/21/10	Cherrie Duncan	Trainer Give Back	\$	250.00
10/21/10	SJPHC	Sept. Show Fees	\$	550.50
10/21/10	SJPHC	Sept. Show Fees	\$	587.00
10/21/10	CPHA/7CPHC	Sept. Show Fees	\$	1,199.00
10/21/10	Michael Davis	Buckle Sponsor	\$	300.00
11/15/10	TMVPHC	Oct. Show Fees	\$	790.50
11/15/10	SPHC	Sept. Show Fees	\$	1,263.00
11/15/10	NCPHC	Buckle Sponsor	\$	300.00
11/15/10	Janet Radford	Buckle Sponsor	\$	300.00

**TOTAL INCOME**

**\$ 24,590.32**

**EXPENSES:**

8/8/10 Ck#1686	Gil Potts	Deposit-Portraits	\$	2,800.00
8/9/10 CK#1687	Silverado	Buckle Deposit	\$	5,000.00
8/9/10 Ck#1688	Petroleum Club	Banquet Deposit	\$	1,000.00
9/7/10 Ck#1689	Tuscany Suites	Meeting Room Deposit	\$	200.00
9/7/10 Ck#1690	Janet Radford	Sacramento Meeting Room	\$	200.00
10/25/10 Ck#1691	Cowboy Bronze	Res. Class Awards	\$	4,607.07
10/25/10 Ck#1692	Kathy's Show Equipment	Res. High Point Awards	\$	2,750.00

**TOTAL EXPENSES**

**\$ 16,557.07**

**BALANCE AS OF 11/20/2010**

**\$ 34,366.10**

Included in checking account balance is:

Youth Team	\$	1,337.47
Solid Paint Bred	\$	522.80
Directors	\$	1,487.50
Total Encumbered	\$	3,347.77

Year End Awards approx. \$15,000 still owed