

TREASURER'S REPORT - SACRAMENTO MEETING  
August 4, 2007

ACCOUNT BALANCES:

Regular Checking	\$25,366.60
Money Market	\$10,563.14
C.D.	\$13,520.70

**BALANCE AS OF 5/5/2007**

**\$ 17,355.10**

INCOME:

6/23/2007

SPHC	2006 Show Fees	\$ 120.00	
PCPHC	April Show Fees	\$ 2,352.00	
NCPHC	May Show Fees	\$ 1,709.00	
GSPHC	May Show Fees	\$ 1,345.00	
TMVPHC	June Show Fees	\$ 1,101.00	
TMVPHC	2007 buckle sponsor	\$ 300.00	
SCPHC	April Show Fees	\$ 203.00	
Joe Maniaci	2006 Memorial Plaque	\$ 20.00	
SCPHC	Membership Asses	\$ 100.00	
Linda Taylor	2006 Memorial Plaque	\$ 54.00	
SJPHC	May Show Fees	\$ 2,137.00	
7/31/2007	Rick Thorness	Preferred Page	\$ 200.00
	Rick Thorness	2007 buckle sponsor	\$ 300.00
	Rick Thorness	2006 show fees-for CCPHC	\$ 232.00
	SCPHC	April Show Fees-balance	\$ 507.50

**TOTAL INCOME**

**\$ 10,680.50**

EXPENSES:

5/5/2007 Ck#1566

8/1/2007 Ck#1567

8/1/2007 Ck#1568

8/1/2007 Ck#1569

8/1/2007 Ck #1570

8/1/2007 Ck#1571

Doubletree	Meeting Room	\$ 820.50
Wells Fargo	Service Fee	\$ 36.00
Lynn Titlow	Director Fee	\$ 362.50
Rochelle Weiser	Director Fee	\$ 362.50
Libby Flores	Director Fee	\$ 362.50
Sharon Bonner-Brown	Director Fee	\$ 362.50
Jan Mannion	Director Fee	\$ 362.50

**TOTAL EXPENSES**

**\$ 2,669.00**