

Income Statement

12/1/05 thru 11/30/06

Income

2006 Shows

Admin/Pointskeeper Fees	\$11,033.00
CCC Fees	29,686.50
Yearling Gelding Fees	610.00

TOTAL 2006 SHOW INCOME **\$41,329.50**

2006 Preferred Pages	3150.00
2006 Directory	5,000.00
Class Sponsorships for 2006	9,637.50
2006 Club Assessments	3,945.00
2006 Banquet	6,490.00
2006 Banquet Raffle	1,635.00
2006 Memorial Plaque Reim	420.00
2007 Buckle Sponsor	900.00
Youth Team	130.00
Buckle Reim.	142.23
Postage Reim.	90.00
Interest	466.97
Misc. Income	94.88

TOTAL INCOME **\$73,431.08**

EXPENSES

2006 Qtr. Rep. Meetings	\$ 725.14
Zone Rep. Expenses	1,523.80
APHA Directors	3,944.50
2005 Pointskeeper Balance	5,800.50
2005 Pointskeeper Advance	3,000.00
2005 Yearling Geldings	610.00
2006 Banquet	7,218.16
2007 Banquet Deposit	1,000.00
2005 Awards	29,134.18
2006 Awards	19,824.32
Postage/Copies/Supplies	107.35
TOTAL EXPENSES	\$72,887.95

