

TREASURER'S REPORT SACRAMENTO MEETING
August 7, 2010

ACCOUNT BALANCES:
Regular Checking

\$ 42,889.92

BALANCE AS OF 5/15/2010

\$ 32,176.78

INCOME:

5/27/10	SCPHC	March Show Fees	\$ 564.00
5/27/10	SPHC	2010 Sponsor	\$ 300.00
5/27/10	SPHC	Member Assessment	\$ 275.00
5/27/10	Robin Roberts	2010 Sponsor	\$ 100.00
5/27/10	SCPHC	March Show Fees	\$ 168.00
5/27/10	TS Paints	2010 Class Sponsor	\$ 300.00
5/27/10	Trish West	2010 Class Sponsor	\$ 300.00
5/27/10	Ann Curtis	Reim. Plaque	\$ 82.09
5/27/10	SJPHC	May Show Fees	\$ 1,364.50
5/27/10	Banquet Dinner	Checks	\$ 70.00
5/27/10	Jennifer Mendes	2009 Class Sponsor	\$ 156.00
8/4/10	TMVPHC	Member Assessment	\$ 750.00
8/4/10	TMVPHC	2010 Class Sponsor	\$ 300.00
8/4/10	GLAPHC	Member Assessment	\$ 130.00
8/4/10	7CPHC	Reim. Plaque	\$ 164.18
8/4/10	7CPHC	Member Assessment	\$ 215.00
8/4/10	7CPHC	2010 Class Sponsor	\$ 600.00
8/4/10	SCPHC	Member Assessment	\$ 255.00
8/4/10	CCPHC	Member Assessment	\$ 290.00
8/4/10	CCPHC	2010 Class Sponsor	\$ 600.00
8/4/10	Daranne Folino	2010 Class Sponsor	\$ 300.00
8/4/10	NCPHC	May Show Fees	\$ 602.00
8/4/10	NCPHC	July Show Fees	\$ 550.50
8/4/10	SPHC	May Show Fees	\$ 534.00
8/4/10	SJPHC	2010 Class Sponsor	\$ 600.00
8/4/10	NCPHC	Member Assessment	\$ 210.00
8/4/10	CPHA	July Show Fees	\$ 1,464.00
8/4/10	CPHA	2010 Class Sponsor	\$ 600.00
8/4/10	CPHA	Member Assessment	\$ 370.00
8/4/10	SJPHC	Member Assessment	\$ 340.00
	TOTAL INCOME		\$ 12,554.27

EXPENSES:

6/16/10 Ck#1679	J. Radford	Burbank Meeting room	\$ 249.63
6/21/10 CK#1680	Southwest Specialties	2009 trophy plaques	\$ 104.00
8/5/10 Ck#1681-1685	Directors	workshop	\$ 1,487.50

TOTAL EXPENSES

\$ 1,841.13

BALANCE AS OF 8/7/2010

\$ 42,889.92

Included in checking account balance is:

Youth Team	\$ 1,337.47
Solid Paint Bred	\$ 522.80
 Total Encumbered	 \$ 1,860.27