

TREASURER'S REPORT -LAS VEGAS MEETING
November 22, 2008

ACCOUNT BALANCES:	
Regular Checking	\$26,254.14
Money Market	\$10,606.47
C.D.	\$13,937.48

BALANCE AS OF 8/8/2008 **\$ 26,254.14**

INCOME:

8/11/08	Linda Taylor	Memorial Trophy	\$ 57.25
9/30/08	SPHC	Class Sponsorship	\$ 300.00
	SPHC	Sept. Show Fees	\$ 1,970.00
	Joe Berry	2008 Preferred Pages	\$ 1,100.00
	7CPHC	Memorial Trophy	\$ 66.50
	7CPHC	Class Sponsorship	\$ 600.00
	Joe Maniaci	Memorial Trophy	\$ 33.25
	Lunde Paint Horses	Class Sponsorship	\$ 900.00
	Sharon Bittle	Class Sponsorship	\$ 100.00
	SJPHC	Sept. Show Fees	\$ 1,108.00
	7CPHC	Sept. Show Fees	\$ 456.00
	SJPHC	May Show Fees	\$ 1,863.00
	SJPHC	Class Sponsorship	\$ 900.00
11/21/08	Janet Radford	Class Sponsorship	\$ 300.00
	Rick Thorness	Class Sponsorship	\$ 300.00
	CCPHC	Oct. Show Fees	\$ 3,926.00
	7CPHC	Sept. Y/A	\$ 903.75
	7CPHC	Sept Show Fees	\$ 919.50
	TMVPHC	Oct. Show Fees	\$ 26.00
	TMVPHC	Oct. Show Fees	\$ 1,193.50

TOTAL INCOME **\$ 17,022.75**

EXPENSES:

8/11/08 Ck#1601	Lynn Titlow	Director Fees	\$ 292.92
8/11/08 Ck#1602	Jan Mannion	Director Fees	\$ 292.92
8/11/08 Ck#1603	Cindy Carter	Director Fees	\$ 292.92
8/11/08 Ck#1604	Rochelle Weiser	Director Fees	\$ 292.92
8/11/08 Ck#1605	Sharon Bonner-Brown	Director Fees	\$ 292.92
8/11/08 Ck#1606	Libby Flores	Director Fees	\$ 292.92
8/11/08 Ck#1607	8 Oaks Show Services	upgrade points program	\$ 2,100.00
8/11/08 Ck#1608	Joe & Nancy Berry	2007 Yearling Gelding	\$ 248.00
8/11/08 Ck#1609	Walt Schobel	2007 Yearling Gelding	\$ 167.40
8/11/08 Ck#1610	Carol Pchelkin	2007 Yearling Gelding	\$ 93.00
8/11/08 Ck#1611	Vince France	2007 Yearling Gelding	\$ 62.00
9/17/08 Ck#1612	Silverado	2008 buckle deposit	\$ 10,000.00
9/30/08 Ck#1613	SJPHC	Ref. of overpayment	\$ 213.50
10/18/08 Ck#1614	The Gib Company	Dep. On 2008 res. Hi pt	\$ 1,837.50
11/20/08 Ck#1615	Janet Radford	Mtg.room, audit lunch	\$ 238.11

TOTAL EXPENSES **\$ 16,717.03**

BALANCE AS OF 11/22/2008 **\$ 26,559.86**

Included in checking account balance is:

Youth Team	\$ 1,434.00
Solid Paint Bred	\$ 1,767.97