

TREASURER'S REPORT -SACRAMENTO MEETING  
August 8, 2009

ACCOUNT BALANCES:  
Regular Checking

**BALANCE AS OF 5/2/2009** **\$ 32,086.82**

**INCOME:**

6/10/09	Various	Saddle Sponsors	\$	7,700.00
	SJPHC	May Show Fees	\$	1,274.00
	NCPHC	May Show Fees	\$	672.50
	TMVPHC	May Show Fees	\$	1,055.50
7/15/09	Linda Rice	Class Sponsorship	\$	200.00
	SPHC	June Show Fees	\$	337.00
	Jo Ellis	Class Sponsorship	\$	500.00
	Trish West	Class Sponsorship	\$	300.00
	Barbara Messinger	Class Sponsorship	\$	70.00
	Karmen Hobby	Class Sponsorship	\$	70.00
	SPHC	Class Sponsorship	\$	300.00
	Bakersfield Truck Center	Saddle Sponsors	\$	500.00
	Mia Maniaci	Memorial Trophy Plaque	\$	41.00
8/7/09	Linda Rice	replace check	\$	200.00
	NCPHC	July Show Fees	\$	781.00
	Janet Radford	Class Sponsorship	\$	300.00

**TOTAL INCOME** **\$ 14,301.00**

**EXPENSES:**

	Return Check	account closed	\$	200.00
8/6/09 Ck#1640	J. Radford	Meeting room, postage	\$	365.10
8/7/09 Ck#1643	Lynn Titlow	Director	\$	299.00
8/7/09 Ck#1644	Jan Larsen	Director	\$	299.00
8/7/09 Ck#1645	Gwen Russell	Director	\$	299.00
8/7/09 Ck#1646	Lindy Williams	Director	\$	299.00
8/7/09 Ck#1647	Sharon Bonner-Brown	Director	\$	299.00
	Bank fees		\$	12.00

**TOTAL EXPENSES** **\$ 2,072.10**

**BALANCE AS OF 8/8/2009** **\$ 44,315.72**

Included in checking account balance is:

Youth Team	\$	1,337.47
Solid Paint Bred	\$	1,363.31