

## NORTHERN CALIFORNIA PAINT HORSE CLUB

Treasure's Report for June and July 2013

<b>BEGINNING BALANCE</b>	<b>\$6,247.74</b>
Deposit-STF	\$893.50
Deposit-July Show	\$15,866.50
Deposit-Returned item (July)	\$260.00
Memberships	\$230.00
May show	\$9,284.41
APHA Club Award	\$500.00
<b>Total Deposits</b>	<b>\$33,282.15</b>
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Expenses	
May Conf. Call Expense	\$24.50
June Conf. Call Expense	\$40.87
Save The Fair – Awards	\$252.74
Save the Fair – Shavings	\$18.00
Ck#1023 Stall Refund (May)	\$45.00 – Parricia Spyrka
Card – Webpage	\$75.98
July Show Expenses	\$14,951.46
Total Expenses	\$15,408.55
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<b>Total</b>	<b>\$17,876.60</b>

Submitted by: Heather Weldon – NCPHC Treasurer