

NCPHC – Treasure’s Report

September 18, 2012 – November 19, 2012

Beginning Balance	\$19,047.28
Income	0
Expenses	\$297.16
* APHA	\$168.00 (Balance Due from Shows)
*APHA	\$49.00 (Balance Due from Shows)
*APHA	\$50.00 (Show dates – 2013)
*Siskiyou County	\$30.16 (Unsecured Supplemental Tax)
Ending Balance	\$18,750.12

Annual report in process, will report to APHA December 31, 2012