

NORTHERN CALIFORNIA PAINT HORSE CLUB

INCOME/EXPENSE STATEMENT

Annual 2019

BEGINNING BALANCE **13,387.78**

Income

<i>Membership income</i>	<i>\$660.00</i>
<i>Donation/sponsorships</i>	<i>\$960.00</i>
<i>Clinic income</i>	<i>\$1,050.00</i>
<i>July show income</i>	<i>\$10,033.19</i>
<i>July show silent auction</i>	<i>\$520.00</i>
<i>Refund from insurance co.</i>	<i>\$108.00</i>

Total income **\$13,331.19**

Expenses

<i>Conferencing call expense</i>	<i>\$197.03</i>
<i>CCC 2018 membership (Bal. due)</i>	<i>\$60.00</i>
<i>PO box</i>	<i>\$106.00</i>
<i>Clinic expenses</i>	<i>\$600.00</i>
<i>July show awards</i>	<i>\$1,677.50</i>
<i>Publications</i>	<i>\$99.00</i>
<i>Web page</i>	<i>\$180.99</i>
<i>July show hotel</i>	<i>\$2,639.80</i>
<i>July show trail expense</i>	<i>\$500.00</i>

<i>Returned item fee</i>	<i>\$9.00</i>
<i>July show (Scribe gift bags/table cloths)</i>	<i>\$30.00</i>
<i>July show D. Strickland award</i>	<i>\$102.77</i>

<i>Total Expense</i>	<i>\$6,202.09</i>
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<i>ENDING BALANCE</i>	<i>\$20,516.88</i>
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Submitted By: Heather Weldon