

Current year Inc & Exp report

1/1/10 Through 12/31/10

Category Description	1/1/10- 12/31/10
INCOME	
50 50	544.16
Advertisement	10.00
Flags sales	64.00
Fun Show Income	2,305.00
Membership:	
Insurance - liability	0.00
Membership-Other	351.00
	351.00
TOTAL Membership	351.00
State Meeting Income	475.68
Tack Auction Income	7,182.50
	7,182.50
TOTAL INCOME	10,932.34
EXPENSES	
Award Com Expense	290.78
Bank Charge	0.00
Card Expenses	24.72
Charity	1,321.76
Fun Show Expenses	812.65
Haunted Park Comm Expenses	102.78
Mileage Patches	111.50
Misc expense	0.00
Newsletter Expense	755.55
Public Relations Comm Expenses	266.01
Social Comm Expense	529.78
Tack Auction Comm Exp 2010:	
Tack Auction Exp 2010	4,951.03
Tack Auction Comm Exp 2010-Other	609.30
	5,560.33
TOTAL Tack Auction Comm Exp 2010	5,560.33
Trail Maintenance Comm Exp	161.50
Trail Ride Comm Expenses	138.10
Treasurer Expenses	202.66
Web Site Expenses	47.01
Workshop	250.00
Youth Program Donation	250.00
	10,825.13
TOTAL EXPENSES	10,825.13
	10,825.13
TOTAL INCOME - EXPENSES	107.21