

GHCTA 2009 FINANCIAL STATEMENT



Ending Balance as of 12/31/08 17,370.53

INCOME

Horse Rescue	120.00
Membership	1,840.00
Horse Registration	565.00
Banquet Tickets	2,080.00
Silent Auction	1,120.00
Sponsorships	400.00
Show Fees	150.00
Training 3Day	270.00

TOTAL INCOME 6,545.00

EXPENSES

Show fee rebates	125.00
Banquet	
Salt Grass Steakhouse	2,569.32
Programs	216.23
Awards	350.00
Legacy (halter plate)	67.07
Halter	21.60
Clinic Rebates	1,250.00
Board dinners	108.52
Donation	420.14
Clinician fees	375.00
Bank fees	57.00
Logo tee shirts	433.26
Gift certificates/website	609.32

TOTAL EXPENSES 6,602.46

ENDING BALANCE AS OF 12/31/09 17,313.07