

**ISSO INCOME VS. EXPENSES**  
**First Quarter 2007**  
**1/1/07 -4/13/07**

	<u><b>INCOME</b></u>	<u><b>EXPENSES</b></u>
Advertising	0.00	0.00
AW Ads	0.00	0.00
Awards	0.00	869.04
Banquet	0.00	0.00
Clinics	0.00	0.00
Credit Crd /Bank Chgs	0.00	343.79
Dues	4,163.15	0.00
Expos	0.00	0.00
Horse Registrations	20.00	0.00
Insurance	0.00	265.68
Judges/Instructors	0.00	0.00
Library	0.00	0.00
Loans (Linda Bowlby)	0.00	600.00
Magazine	0.00	2,560.51
Miscellaneous Exp	0.00	2,972.00
Miscellaneous Inc.	3,489.07	0.00
Office Supplies	0.00	0.00
Postage	0.00	0.00
Printing	0.00	0.00
Returned Check Fees	0.00	0.00
Show Fees	0.00	0.00
Sidesaddlery	42.54	1,000.00
Taxes/Licenses	0.00	41.65
Website	0.00	0.00
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Totals	\$7,714.76	\$8,652.67
Net Operating Margin	\$-937.91	

**ISSO INCOME VS. EXPENSES**  
**Second Quarter 2007**  
**4/13/07 – 6/30/07**

	<u><b>INCOME</b></u>	<u><b>EXPENSES</b></u>
Beginning Deposit	4,479.89	0.00
Annual Meeting	0.00	556.68
Awards (Postage & JH)	0.00	162.52
Credit Crd /Bank Chgs	0.00	39.98
Donations	20.14	0.00
Dues	805.00	0.00
Horse Registrations	110.00	0.00
Insurance	0.00	67.98
Misc Exp (Bowlby PP)	0.00	349.44
Miscellaneous Inc.	0.22	0.00
Office Supplies	0.00	208.69
Postage (Friddle)	76.02	0.00
Sidesaddlery	628.36	1,336.69
Taxes/Licenses	0.00	77.50
Travel (TSS)	0.00	234.51
Website	0.00	0.00
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Totals	\$6119.63	\$3,033.99
Net Operating Margin	\$3,085.64	