Alpaca Breeders of the Rockies
Treasurer's Report
As of 12/31/08 (Prelim)

Balance on hand at January 1, 2008 (All accounts)		**$ 158,791.95**
Income		
Membership Dues	37,573.00	
Shows & Events	297,576.45	
Education Committee	17,460.77	
Fiber Committee	5,542.28	
Interest	2,456.93	
Logo Merchandise	195.00	
Total Income		**360,804.43**
Expenses		
Member Services	19,687.62	
Shows & Events	291,383.58	
Education Committee	34,668.47	
Fiber Committee	14,256.06	
General Administrative & Operating	50,283.00	
Contributions	11,100.00	
Marketing & Promotion	7,502.05	
Asset purchases	3,907.50	
Credit Card Fees	1,211.87	
Misc	1,875.77	
Total Expenses		**435,875.92**
Balance on hand at December 31, 2008 (All accounts)		**$ 83,720.46**