

| <b>Mar-21</b>                          |                    |
|--|--------------------|
| <b>BEGINNING BALANCE</b>               | <b>\$11,566.57</b> |
| 1/2down buckles-Correinte 502          | \$1,200.00         |
| LAC funds-pikes peak animal 503        | \$114.25           |
| LAC funds- sale committee 504          | \$300.00           |
| Stamps - Dawn Wheeler 505              | \$11.00            |
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|  |                    |
| <b>TOTAL EXP</b>                       | <b>\$1,625.25</b>  |
|  |                    |
| pckt pet - shmily buckle cash          | \$120.00           |
| pckt pet- higher power buckle cash     | \$120.00           |
| sarr buckles - cash                    | \$240.00           |
| sarr - chancellor 1104 buckle          | \$120.00           |
| sarr - austin bluff ace 40277 buckle   | \$120.00           |
| sarr - s. academy ace 30179 buckle     | \$120.00           |
| sarr - uintah ace 10269 buckle         | \$120.00           |
| pckt pet - force financial 1417 buckle | \$120.00           |
| llama- regee harris 1660 buckle        | \$120.00           |
| llama buckles cash                     | \$240.00           |
|  |                    |
| <b>TOTAL DEP</b>                       | <b>\$1,440.00</b>  |
|  |                    |
| TOTAL ACTIVITY                         | -\$185.25          |
|  |                    |
| <b>END BALANCE</b>                     | <b>\$11,381.32</b> |

|                          |                       |                    |
|--------------------------|-----------------------|--------------------|
| <b>Beginning Balance</b> |                       |                    |
|                          |                       | 11,566.57          |
| Deposits                 |                       | \$1,440.00         |
| Expenses                 |                       | \$1,625.25         |
| <b>Ending Balance</b>    |                       | <b>\$11,381.32</b> |
| <b>SAAC</b>              | <b>actual balance</b> | <b>\$6,144.92</b>  |
|                          |                       |                    |
| <b>Cavy project</b>      | <b>Balance</b>        | <b>\$92.00</b>     |
| Deposit                  |                       |                    |
| Expenses                 |                       |                    |
|                          |                       |                    |
| <b>Rabbit Barn</b>       | <b>Balance</b>        | <b>\$450.23</b>    |
|                          | judging team          | \$0.00             |
|                          | cages                 | \$450.23           |
| Deposit                  |                       |                    |
| Expenses                 |                       |                    |
|                          |                       |                    |
| <b>Dog project</b>       | <b>Balance</b>        | <b>\$872.20</b>    |
| Deposit                  |                       |                    |
| Expenses                 |                       |                    |
|                          |                       |                    |
| <b>LAC</b>               | <b>Balance</b>        | <b>\$2,045.75</b>  |
| Deposit                  |                       |                    |
| Expenses                 | 2 checks              | \$414.25           |
|                          |                       |                    |
| <b>HAC</b>               | <b>Balance</b>        | <b>\$1,191.22</b>  |
| Deposit                  |                       |                    |
| Expenses                 |                       |                    |
|                          |                       |                    |
| <b>Table Top</b>         | <b>Balance</b>        | <b>\$585.00</b>    |
| Deposit                  |                       |                    |
| Expenses                 |                       |                    |
|                          |                       |                    |
| <b>SAAC Awards</b>       | <b>Balance</b>        | <b>\$837.25</b>    |
| Deposit                  | buckle sponsors       | \$1,440.00         |
| Expenses                 | 1/2 payment buckles   | \$1,200.00         |