

# HAC Treasurer Report

June 2022

## Farmers State Bank

Beginning Balance	5290.94
Charges and Fees	
Deposits	333
Checks	-1222.29
Outstanding Checks	(91.50)
Deposits to be made	
Ending Balance	4310.15

## General Funds

Beginning Balance	3170.58
Deposits	8
Purchases/payment	Lumber, Lisa Anderson -355.04
Ending Balance	2823.54

## Horse Judging

Balance	272.38
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## Horse Bowl Hippology

Beginning Balance	140
Purchases/Payments	-91.50
Ending Balance	48.50

## Mini Horse

Beginning Balance	May 1412.98
Deposit	92.50
Fair awards	June -121.25
Fair Buckles	April -461
Lowe's	May -272.48
Ending Balance	1384.23

## Fund Raising

Beginning Balance	May 435
Deposit	92.50
Fair Buckles	April-1079
Fair awards	May-746
Master showmanship award	April 480.00
Ending Balance	-218.50

## Small Animal Account

Beginning balance 9/2021	179.50
Fair entries 2021	1085
Ending balance	1264.50