

HAC Treasurer Report

July/August 2022

Farmers State Bank

Beginning Balance	4310.15
Charges and Fees	
Deposits	2280
Checks	-2414.20
Outstanding Checks	
Deposits to be made	
Ending Balance	4175.95

General Funds

Beginning Balance	2823.54
Deposits	1591
Purchases/payment	Shirts, fair monies, banner -1762.35
Ending Balance	2652.19

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	1384.23
Deposit	689
Withdrawals	Banner, awards, mini horse judge, shirts -651.35
Ending Balance	1421.38

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