

<b>Sep-22</b>	
<b>BEGINNING BALANCE</b>	<b>\$13,561.16</b>
Viktron disinfectant- sam taylor-525	\$56.73
table top awards-dave mcintosh-526	\$926.84
eventbrite late fees-csu ext -527	\$71.00
corriente - fall awards- 528	\$675.00
check 518 to Georgia Hock \$36.77 never cashed written 12/1/21 for table top fashion review	
<b>TOTAL EXP</b>	<b>\$1,729.57</b>
rabbit door prize funds - cash	\$300.00
rabbit buckle - mcmahon mtn-cash	\$120.00
focus on family-dog fundraise-7261	\$400.00
eventbrite-fairentry-2623	\$7,532.00
<b>TOTAL DEP</b>	<b>\$8,352.00</b>
TOTAL ACTIVITY	\$6,622.43
<b>END BALANCE</b>	<b>\$20,183.59</b>

<b>Hearts n hoofs 4H club</b>	
<b>Balance</b>	<b>\$208.21</b>

<b>Beginning Balance</b>		
		13,561.16
Deposits		\$8,352.00
Expenses		\$1,729.57
<b>Ending Balance</b>		<b>\$20,183.59</b>
<b>SAAC</b>	<b>actual balance</b>	<b>\$7,425.52</b>
<b>Cavy project</b>	<b>Balance</b>	<b>\$239.50</b>
Deposit		
Expenses		
<b>Rabbit Barn</b>	<b>Balance</b>	<b>\$975.50</b>
	judging team	\$62.00
	cages	\$670.23
Deposit	door prizes	\$300.00
Expenses	viktor disinfectant	\$56.73
<b>SAAC Awards</b>	<b>Balance</b>	<b>\$819.11</b>
Deposit	rabbit buckle	\$120.00
Expenses	fall awards	\$675.00
<b>Dog project</b>	<b>Balance</b>	<b>\$3,512.56</b>
Deposit	focus on family/entry	\$535.00
Expenses		
<b>LAC</b>	<b>Balance</b>	<b>\$3,850.00</b>
Deposit	fair entry	\$3,850.00
Expenses		
<b>HAC</b>	<b>Balance</b>	<b>\$2,829.50</b>
Deposit	fair entry	\$1,565.00
Expenses		
<b>Mini Horse</b>	<b>Balance</b>	<b>\$200.00</b>
Deposit	fair entry	\$200.00
Expenses		
<b>Table Top</b>	<b>Balance</b>	<b>\$942.80</b>
Deposit	fair entry	\$950.00
Expenses	awards	\$926.84