

EPC Horse Advisory Committee Treasurer's Report

December 2022-\*\*Reconciles with Decembers tatement

<b>Farmers State Bank</b>	
Beginning Balance	\$2829.50
Charges and Fees	
Deposits	\$100.00
Checks	-180.55
<b>Ending Balance</b>	\$2748.95
<b>General Funds</b>	
Beginning Balance	\$2748.95
Deposits	
Purchases/Payments	-
<b>Ending Balance</b>	\$2748.95
<b>Horse Judging</b>	
Balance	\$285.38
Purchases/Payments *Pending*	
Deposits	
<b>Ending Balance</b>	\$285.38
<b>Horse Bowl/Hippology</b>	
Beginning Balance	\$173.50
Purchases/Payments	

Deposits	
<b>Ending Balance</b>	
<b>Mini Horse</b>	
Beginning Balance	\$1543.38
Deposits	
Purchases/Payments	-180.55
<b>Ending Balance</b>	\$1362.83
<b>Fair Awards</b>	
Beginning Balance	
Deposits	
Purchases/Payments	
<b>Ending Balance</b>	
<b>Small Animal Account</b>	
Beginning Balance	\$179.50
Fair Entries 2021	\$1085.00
Fair Entries 2022	\$1565.00
<b>Ending Balance</b>	\$2748.95