

EPC Horse Advisory Committee Treasurer's Report

April's 2023-** Reconciles with April's Bank Statment

Farmers State Bank

Beginning Balance	10054.49
Charges and Fees	
Deposits	367
Checks	-2205
Ending Balance	8216.49

General Funds

Beginning Balance	5526.19
Deposits	91
Purchases/Payments *Pending*	-2205
Ending Balance	3412.19

Horse Judging

Balance	0
Purchases/Payments *Pending*	
Deposits	
Ending Balance	0

Horse Bowl/Hinnology

Beginning Balance	148.88
Purchases/Payments *Pending*	
Deposits	
Ending Balance	148.88

Mini Horse

Beginning Balance	4116.92
Deposits	276
Purchases/Payments *Pending*	0
Ending Balance	4392.92

Fair Awards

Beginning Balance	
Deposits	2977
Purchases/Payments *Pending*	
Ending Balance	

Small Animal Account

Beginning Balance	179.5
Fair Entries 2021	1085
Fair Entries 2022	1565
Ending Balance	2829.5