

Apr-May 2023	
BEGINNING BALANCE	\$17,147.61
stacy cantu- parade entry minis-533	\$60.00
tayco sreen print- tbl top awards 534	\$148.50
corriente- 1/2 paymt buckles - 535	\$1,335.00
corriente LAC buckles - 536	\$3,850.00
TOTAL EXP	\$5,393.50
Miller 1529 - llama buckle	\$120.00
force financial 1453- sarr buckles	\$240.00
cantu - adult rr buckles cash	\$240.00
les schwab - llama buckle cash	\$120.00
llama buckle cash	\$120.00
les schwab - sarr buckles cash	\$240.00
amr - llama buckle cash	\$120.00
painter 7034 - llama buckle	\$120.00
MTR 16157 - llama buckle	\$120.00
ace 30454 - cavy buckle	\$120.00
ace 10687 - llama buckle	\$120.00
ace 40711 - cavy buckle	\$120.00
dj's rabbit - rabbit buckle cash	\$120.00
lannuccli - cavy buckle cash	\$120.00
wheeler 2135 - poultry achivement	\$120.00
TOTAL DEP	\$2,160.00
TOTAL ACTIVITY	-\$3,233.50
END BALANCE	\$13,914.11

Hearts n hoofs 4H club	
Balance	\$208.21

Beginning Balance		
		17,147.61
Deposits		\$2,160.00
Expenses		\$5,393.50
Ending Balance		\$13,914.11
SAAC	actual balance	\$9,107.50
Cavy project	Balance	\$363.25
Deposit		
Expenses		
Rabbit Barn	Balance	\$975.50
	judging team	\$62.00
	cages	\$670.23
Deposit		
Expenses		
Poultry Barn	Balance	\$0.00
Deposit		
Expenses		
SAAC Awards	Balance	\$2,509.11
Deposit	buckles	\$2,160.00
Expenses	1/2 paymnt on buckles	\$1,335.00
Dog project	Balance	\$0.00
Deposit		
Expenses		
LAC	Balance	\$0.00
Deposit		
Expenses	buckles	\$3,850.00
HAC	Balance	\$2,829.50
Deposit		
Expenses		
Mini Horse	Balance	\$140.00
Deposit		
Expenses	stacy cantu- parade entry	\$60.00
Table Top	Balance	\$290.15
Deposit		
Expenses	awards-tayco scrn prnt	\$148.50