

4-H Leader's Council Treasurer's Report 2017.08.10

	General	KYG	Archery	Arena	Pop Stand
Beginning Balance	\$ 2,018.47	\$ 125.94	\$ 29.16	\$ 0.00	\$ 0.00
Projects					
TRANSFER TO ARENA PROJECT	-500.00			500.00	
DEPOSIT – Arena Project				100.00	
TRANSFER TO POP STAND	-1,383.42				1,383.42
Pop Stand Purchases					1,083.42
Insurance – Fair Clean Up Day	-27.00				
Ending Balance in Each Account	\$ 46.25	\$ 125.94	\$ 29.16	\$ 600.00	\$ 300.00
ACCOUNT BALANCE			\$ 1,101.35		