



# 4-H EVENT SIGN-IN SHEET



**EVENT:** CCLC **DATE:** 3/10/17

NAME	CLUB
Michelle Lain	4-H Program Assistant
Yandra Oikera	4-H Regional Specialist
Kanda Simon	horse Program leader
Dobbie Fisch	Wanatchee Heights 4-H club
Nikkole Jones	Chiwawa <del>4000</del> Valley 4-H
Lara Sjogren	Ponderosa
Katie Holmes	Ponderosa 4H
Stene Sjogren	Ponderosa 4H
Sasha Morrison	Ponderosa 4H
Greer Zwoboda	Ponderosa 4H
Jillian Smith	Farm Friends

For period ending fiscal year September 30, 2017 (1/31/17)

	2016-2017 ytd Actual		2016-2017	Budget
	Monthly Expenses	Expenses		
<b>Income</b>				
Enrollment		1,727.00		3,000.00
Donations		-		-
Interest		0.36		1.47
Misc.		889.76		30.00
<b>Total Income</b>	<b>\$ -</b>	<b>\$ 2,617.12</b>	<b>\$</b>	<b>3,031.47</b>

<b>Expenses</b>				
Scholarships		-		1,000.00
Year end awards		607.48		1,500.00
Insurance		-		500.00
State Dues		-		30.00
Demo Days Expenses		-		100.00
Chelan County Fair Judging Passes		25.00		100.00
Teen Opportunities		-		500.00
Super Saturday/Forum		-		300.00
Office Supplies		-		25.00
Misc. Supplies		-		25.00
Knowledge Bowl Test Maker		-		74.95
<b>Total Expenses</b>	<b>\$ -</b>	<b>\$ 632.48</b>	<b>\$</b>	<b>4,154.95</b>

<b>Profit/(Loss)</b>	<b>\$ -</b>	<b>\$ 1,984.64</b>	<b>\$</b>	<b>(1,123.48)</b>
----------------------	-------------	--------------------	-----------	-------------------

Checking Account	month	ytd	budget
Checking Balance prior period		\$ 2,966.55	\$ 2,966.55
Checking increase/decrease		864.04	864.04
Adding Rambots		889.76	889.76
Checking Balance End of month	\$ -	\$ 4,720.35	\$ 4,720.35

Savings Account	month	ytd	budget
Savings Balance prior month		\$ 2,297.67	2297.5
Savings increase/(decrease)		\$ 0.06	\$ 0.69
Savings Balance End of month		\$ 2,297.73	\$ 2,298.19

<b>Total Cash</b>	<b>\$ -</b>	<b>\$ 7,018.08</b>	<b>\$</b>	<b>7,018.54</b>
-------------------	-------------	--------------------	-----------	-----------------

<b>Less Liabilities and</b>				
Yo Puedo (YP)		239.87		239.87
Rambots		889.76		889.76
<b>Total Liabilities and</b>	<b>\$ -</b>	<b>\$ 1,129.63</b>	<b>\$</b>	<b>1,129.63</b>

<b>Available Cash</b>	<b>\$ 5,888.45</b>	<b>\$</b>	<b>5,888.91</b>
-----------------------	--------------------	-----------	-----------------

## Demonstration Scores 2014, 2015, 2016

Ribbon Color	2014 %	2014 # of Members	2015 %	2015 # of Members	2016 %	2016 # of Members
Blue	66%	62	66%	55	79%	60
Red	29%	27	21%	18	21%	16
White	5%	5	13%	11		0

94.

84.

76.

Ribbon Color	2016 %	2016 **	2016 % / 90-100 B / 80-89 Red / 0-79 White	2016
Blue	79%	60	62%	47
Red	21%	16	26%	20
White	0%	0	12%	9

76

76.

\*\*used 85-100 blue, 84-69 red, 68-0 white

I recommend we go back to the original score brackets. (90-100 Blue, 80-89 Red, 0-79 White)

MPS \*yes\*