



4-H EVENT SIGN-IN SHEET



EVENT: CCLC DATE: 5/4/15

NAME	CLUB
Michelle Laine	4-H Program Asst
Linda Simon	Horse Program leader
Debbie Fisch	Wen. Heights
Michelle Kocher	Chiwawa Valley
Jillian Smith	Farm Friends
Betty Keifer	project leader (sewing)
Wendy Okeefe	Country Kids

- 1) **Call the Meeting to Order at _____**
 - a) Pledge of Allegiance led by : _____
 - b) 4-H Pledge led by: _____
- 2) **Introduction of those present/Roll Call by Secretary - Establish Quorum (one officer and five enrolled leaders/teen leaders)**
- 3) **Reading of Minutes –Are there any changes or corrections to the minutes?**
 - a) If not, they stand approved as read. – or –The minutes are approved as corrected.
- 4) **Reports of Officers**
 - a) Treasurer’s Report and presentation of bills
- 5) **Report of Committees**
 - a) Super Saturday a success!
 - b) Horse Committee Report
 - c) Demonstration
 - d) Chelan County Fair
 - e) Record Books
 - f) Scholarship
 - g) Recognition & Incentive
- 6) **Unfinished Business**
 - a) ?
- 7) **New Business**
 - a) Teen Conference Financial Support for Teens and Chaperone
 - b) No pigs being weighed this year as well
 - c) Demonstration Committee presentation of changes
- 8) **Next Meeting date - _____**
- 9) **For the good and welfare**
- 10) **Adjournment of Meeting at _____**

Chelan County 4-H Leaders Council
Meeting 5/4/15
Treasurers Report

Money Market Checking	
Caballeros (CA)	\$ 227.71
Horse Camp MSP MSP	\$ 871.67
Insurance/Enrollment	\$ 1,851.57
Awards/Scholarships/General	\$ 292.54
Total (CH)	\$ 3,243.49

Savings	
Enrollment	\$ 1,974.88
General	\$ 81.77
VolP/redo (YP)	\$ 239.87
Total (S)	\$ 2,296.52

Total (Checking + Savings)

\$ 5,540.01

YTD Summary

	Budget	Actual YTD
Income		
Enrollment	\$ 1,835.00	\$ 1,409.00
Interest	\$ 1.47	\$ 0.55
Misc	\$ 30.00	\$ 190.00
Income Total (I)	\$ 1,866.47	\$ 1,599.55

	Budget	Actual YTD
Expenses		
Scholarships	\$ 1,000.00	\$ -
Year End Awards	\$ 900.00	\$ -
Insurance	\$ 500.00	\$ 499.10
State Dues	\$ 30.00	\$ 30.00
Demo Days Expenses	\$ 100.00	\$ -
Chelan County Fair Judges Passes	\$ 100.00	\$ -
Teen Conference	\$ 500.00	\$ -
Misc. Supplies/Office	\$ 50.00	\$ 6.00
Horse Camp	\$ -	\$ -
Super Saturday/Forum	\$ 300.00	\$ 182.21
Expenses Total (E)	\$ 3,480.00	\$ 717.31

Proposed Year End Total **\$ 2,881.13** \$ 5,954.67
(CH-CA+S-YP+I-E)

May 4, 2015

Bi-County 4-H Horse Club

There was a motion made and accepted at our Chelan County 4-H Leader's Council meeting on Monday May 4, 2015 to cut a check to the Bi-County 4-H Horse club in the amount of \$871.67. These funds have been handled in the Chelan County 4-H Leader's Council account for quite a while. Rather than the Chelan County Leader's Council deciding how to distribute the funds for 4-H Horse Members we decided it would be best for the Horse Club to decide how to distribute the funds.

Thank you,

A handwritten signature in cursive script that reads "Jillian Smith".

Jillian Smith
Chelan County 4-H Treasurer

CHELAN COUNTY 4-H LEADERS

2273

May 7, 2015 DATE

19-854/1250 3820
3612005004

PAY TO THE ORDER OF

Bi-County 4-H Horse

\$ 871.67

Eight hundred seventy-one and 67/100

DOLLARS



Security Features Details on Back



Wells Fargo Bank, N.A.
Washington
wellsfargo.com

FOR

Horse Camp funds

Jillian B. Smith

MP

⑆ 25008547⑆ 3612005004⑆ 02273