Squaw Butte Estimated Budget 2021

1 2 3 Checking account 4 Savings Account 5 6 Income 7 2021 SBBCH dues 8 2021 BCHI Calendar project 9 2021 SBBCH dues 10 2021 BCHI calendars 11 2021 Calendar Comm 12 Advertising on website 13 BCH Resale items 14 convention Auction 15 Convention Registration 16 Donation 17 Horse Expo 18 Idaho Sportsman's Show 19 Misc Income 50/50 20 Yard sale 21 Total 22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 28 Equipment Acquisitions 29 Equipment Maintanence 40 Guest speaker food Horse Expo 41 Horse Expo 42 Horse Expo 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 48 Website fee 50 Workparty food 54 Yard sale 55 Gasoline Gift Cards 56 TOTALS 50 TOTALS	В	C	D	E	F	G	Н	Ī.
3 Checking account 4 Savings Account 5 6 Income 7 2021 SBBCH dues 8 2021 BCHI Calendar project 9 2021 SBBCH dues 10 2021 BCHI calendars 11 2021 Calendar Comm 12 Advertising on website 13 BCH Resale items 14 convention Auction 15 Convention Registration 16 Donation 17 Horse Expo 18 Idaho Sportsman's Show 19 Misc Income 50/50 20 Yard sale 21 Total 22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 26 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 29 Equipment Acquisitions 29 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards 55 Gasoline	202		2020		2019		2018	
4 Savings Account 5 6 Income 7 2021 SBBCH dues 8 2021 BCHI Calendar project 9 2021 SBBCH dues 10 2021 BCHI calendars 11 2021 Calendar Comm 12 Advertising on website 13 BCH Resale items 14 convention Auction 15 Convention Registration 16 Donation 17 Horse Expo 18 Idaho Sportsman's Show 19 Misc Income 50/50 20 Yard sale 21 Total 22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards		Actual		Actual		Actual		Actual
5 Income 7 2021 SBBCH dues 8 2021 BCHI Calendar project 9 2021 SBBCH dues 10 2021 BCHI calendars 11 2021 Calendar Comm 12 Advertising on website 13 BCH Resale items 14 convention Auction 15 Convention Registration 16 Donation 17 Horse Expo 18 Idaho Sportsman's Show 19 Misc Income 50/50 20 Yard sale 21 Total 22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards		15068.67		13915.03		10,462.67		8898.27
1		6151.15		6150.12		6,145.96		6142.26
7 2021 SBBCH dues 8 2021 BCHI Calendar project 9 2021 SBBCH dues 10 2021 BCHI calendars 11 2021 Calendar Comm 12 Advertising on website 13 BCH Resale items 14 convention Auction 15 Convention Registration 16 Donation 17 Horse Expo 18 Idaho Sportsman's Show 19 Misc Income 50/50 20 Yard sale 21 Total 22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards								
8 2021 BCHI Calendar project 9 2021 SBBCH dues 10 2021 BCHI calendars 11 2021 Calendar Comm 12 Advertising on website 13 BCH Resale items 14 convention Auction 15 Convention Registration 16 Donation 17 Horse Expo 18 Idaho Sportsman's Show 19 Misc Income 50/50 20 Yard sale 21 Total 22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards			Estimated		Estimated		Estimated	
9 2021 SBBCH dues 10 2021 BCHI calendars 11 2021 Calendar Comm 12 Advertising on website 13 BCH Resale items 14 convention Auction 15 Convention Registration 16 Donation 17 Horse Expo 18 Idaho Sportsman's Show 19 Misc Income 50/50 20 Yard sale 21 Total 22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	175		1900	\$1,610.00	1900	\$1,870.00	1330	\$145.00
10 2021 BCHI calendars 11 2021 Calendar Comm 12 Advertising on website 13 BCH Resale items 14 convention Auction 15 Convention Registration 16 Donation 17 Horse Expo 18 Idaho Sportsman's Show 19 Misc Income 50/50 20 Yard sale 21 Total 22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards		D	5000	\$900.00	5000	\$1,140.00	5000	\$440.00
11 2021 Calendar Comm 12 Advertising on website 13 BCH Resale items 14 convention Auction 15 Convention Registration 16 Donation 17 Horse Expo 18 Idaho Sportsman's Show 19 Misc Income 50/50 20 Yard sale 21 Total 22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 29 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards		D	0		0	\$635.00	0	.\$1730.00
12 Advertising on website 13 BCH Resale items 14 convention Auction 15 Convention Registration 16 Donation 17 Horse Expo 18 Idaho Sportsman's Show 19 Misc Income 50/50 20 Yard sale 21 Total 22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	500		0		0	\$3,940.00	0	\$3,755.00
13 BCH Resale items 14 convention Auction 15 Convention Registration 16 Donation 17 Horse Expo 18 Idaho Sportsman's Show 19 Misc Income 50/50 20 Yard sale 21 Total 22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	50	20	500	\$500.00	500	\$494.00	500	0
14 convention Auction 15 Convention Registration 16 Donation 17 Horse Expo 18 Idaho Sportsman's Show 19 Misc Income 50/50 20 Yard sale 21 Total 22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	90		900	\$720.00	900	\$810.00	900	0
15 Convention Registration 16 Donation 17 Horse Expo 18 Idaho Sportsman's Show 19 Misc Income 50/50 20 Yard sale 21 Total 22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	10	0	100	0	400	\$191.00	386.48	\$365.00
16 Donation 17 Horse Expo 18 Idaho Sportsman's Show 19 Misc Income 50/50 20 Yard sale 21 Total 22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards		0	0	0	0	0	0	0
17 Horse Expo 18 Idaho Sportsman's Show 19 Misc Income 50/50 20 Yard sale 21 Total 22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards		0	0		0	0	0	0
18 Idaho Sportsman's Show 19 Misc Income 50/50 20 Yard sale 21 Total 22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	100	0	2500	\$1,070.00	2750	\$4,002.14	200	\$3,047.89
19 Misc Income 50/50 20 Yard sale 21 Total 22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Dues 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards		pre-paid	225	\$385.00	0	0	0	0
20 Yard sale 21 Total 22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	2		25	\$25.00	25	0	25	\$25.00
21 Total 22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	50	0	700	\$115.28	250	\$719.00	0	\$483.00
22 23 24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	100	0	1000	0	1200	\$1,287.05	1200	\$2,649.05
24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	1077	5	12850	\$10,690.28	12925	\$15,088.19	9541.48	\$12,639.94
24 25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards								
25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards						*		
25 Expenses 26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent	-							-
26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 40 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards				10			35	
26 Current yr BCHI Dues 27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards								
27 Current yr BCHI Calendar project 28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	1200		1200	\$1,210.00	960	\$1,120.00	960.00)
28 Additional insurance 29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	5000		5000	\$5,000.00	5000	\$4,940.00	120,000	Vi
29 BCH resale items 30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	180		135	\$45.00	90	\$90.00	5000000	7
30 BOD meetings 31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	.00		0	0	410	\$406.78		A 15000 1000 1000 1000 1000 1000 1000 10
31 Certified hay 32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards			1000	0	1000	\$481.05	475,070,000	F1 11 10 00 10 00 00 00
32 Chapter display/wd-Conv. 33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	400		200	0	400	\$360.00	U 20 A C C	A
33 State display/shows-expos 34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	100		100	0	170000	\$29.67	50.00	21,20,40,500 m
34 Christmas party 35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	300		300	0	50		0.00	25
35 Convention Expenses 36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	0.000		20,70,17	9.50	0		2000 X	35
36 Donations 37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	300	METOCOLOGICA CONTRACTOR CONTRACTO	300	\$265.00	300	\$343.35	0.000	V 1000000000000
37 Education (training, clinics) 38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	0		350	\$205.99	100	\$62.95		// // // // // // // // // // // // //
38 Equipment Acquisitions 39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	200		200	\$993.00	200	\$792.00		71777777
39 Equipment Maintanence 40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	500		800	0	800	\$584.45	1200	V 3/20/20/20/20/20/20/20/20/20/20/20/20/20/
40 Guest speaker food 41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	600		600	\$408.91	100	\$149.90	100.00	V 95300 (3532.5G)
41 Horse Expo 42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	200		200	\$251.79	150	\$190.15	25-12-73-07-3	V 2000-01-00-01-01
42 Human & equine 1st aid kit res 43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	100		100	0	0		9,50	
43 Miscellaneous food 44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	0		225	\$385.00	0	0	7237	
44 Office Supplies & Postage 45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	100		100	0	50	0	7,533	- 35
45 Pack Clinic 46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	0		100	0	0	0	0.00	0
46 Paper products 47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	50		50	\$49.31	75	\$12.36	50.00	0
47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	150		150	0	0	\$146.55	(A)	
47 PO Box rent 48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	0		0	0	0	0	0.00	0
48 Recognition & Awards 49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	125		125	\$118.00	110	\$106.00	100.00	\$96.00
49 Reimbursements (overpymt) 50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	20		10	\$15.00	25	0		20000000000000000000000000000000000000
50 Sportsman Show 51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	450		900	0	900	\$864.32		4
51 Storage rent 52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	25		100000	0	To the con-		10000	nervetoriaretesse.
52 Website fee 53 Workparty food 54 Yard sale 55 Gasoline Gift Cards			50	87.	25	\$36.89		
53 Workparty food 54 Yard sale 55 Gasoline Gift Cards	400		400	\$363.00	400	\$363.00	7.1	
54 Yard sale 55 Gasoline Gift Cards	275		275	\$226.64	250	\$249.72	2.0	
55 Gasoline Gift Cards	0		50	0	300	\$29.09	17.	
	200	-	200	0	200	\$277.60	CX.	- C C.
56 TOTALS	0		0	0	0		0.00	4
	10875		13120	\$9,536.64	11895	\$11,635.83	10900.00	\$11,100.89
57								

Contact Lisa Deas if you have questions