

Horse Council Minutes September 22, 2022

Quorum was not met, no official meeting happened, and no minutes taken.

- Youth Attendance: Forellen, Frances
- Adult/Leader Attendance: Jennifer, Cindy

Some items discussed to bring up at the next meeting:

- Fair Feedback – Thought fair went well, extra games were fun and we should do them again next year. If we have games with drinks next year make them cold.
- Make sure we include the warmup arena for gymkhana in our budget and reserve it in advance.
- Give horse members better idea about what round robin is so they go into it knowing what to do.

Jefferson County 4-H Horse Council Treasurer Report

Report Date 8/31/2022

September Meeting

Checking Account	Beginning Balance	\$9,747.80
------------------	-------------------	------------

Savings Account	Beginning Balance	\$7,511.23
-----------------	-------------------	------------

Income Received	Budget Item	Amount
8/3 Deposit Sponsors	Sponsors	\$400.00
8/3 Deposit Carnival Profit	Fundraising	\$52.00
Total Income		\$452.00

Income Received	Amount
8/31 Interest	\$0.06
Total Income	\$0.06

Expense Paid	Budget Item	Amount
Custom Tack	End of Year Awards	\$259.00
Hodges Badge	End of Year Awards	\$359.15
Mollys Custom Silver	End of Year Awards	\$83.23
8/29 Stineman Ribbons EOY HP	End of Year Awards	\$119.04
Stan Sours Payout ck 1077	Stan Sours	\$500.00
Total Expense		\$1,320.42

Expense Paid	Amount
Total Expense	\$0.00

Checking account balance	\$8,879.38
--------------------------	------------

Savings Account Balance	\$7,511.29
-------------------------	------------

Total All Accounts	\$16,390.67
--------------------	-------------

Note: Savings is for Stan Sours only

Horse Judging Balance	\$124.82
-----------------------	----------

Horse Bowl Balance	\$331.35
--------------------	----------

* Note Horse Judging & Horse Bowl balance is a part of the checking balance and is not in addition to that amount.

Checking Account Available Balance after removing Horse Judging Amount	\$8,423.21
--	------------