

Clare County 4-H Council Treasurer's Report

9/25/2025						Beginning Balance
						\$18,815.14
<u>Item Discription</u>		<u>Payment</u>		<u>Deposit</u>		<u>Balance</u>
CK2501	Cindy Dietch Club material	50.00				\$ 18,765.14
CK2502	Donna Thompson Club flower sales winner	\$ 75.00				\$ 18,690.14
Ck2503	Erika Schunk Reimbursment home arts judge food	\$ 117.02				\$ 18,573.12
Ck2504	Grace Taylor Poster winner	\$ 100.00				\$ 18,473.12
Ck2505	Ashlyn Muma poster winner	\$ 100.00				\$ 18,373.12
Ck2506	Charlee Pease poster winner	\$ 100.00				\$ 18,273.12
	Cash Milk Booth	\$ 400.00				\$ 17,873.12
30-Jul	Milk Booth			3158		\$ 21,031.12
30-Jul	Milk Booth (with400)			2969		\$ 24,000.12
	Poster Donation Schunk			50		\$ 24,050.12
	Home Arts Auction			4950		\$ 29,000.12
Ck2507	Katie Sheldon Scholarship	\$ 500.00				\$ 28,500.12
ck2508	Allison Whitaker Scholarship	\$ 500.00				\$ 28,000.12
Ck2509	Simply Engraving Cloverbud Awards	\$ 52.50				\$ 27,947.62

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Ck2510	Michelle Neff Snacks for Home Arts Auction	\$ 74.26				\$ 27,873.36
CK2511	Presley Hoffman Home Arts Auction	\$ 122.00				\$ 27,751.36
CK2512	Grace Taylor Home Arts Auction	\$ 230.00				\$ 27,521.36
CK2513	Ben Zdrowski Home Arts Auction	\$ 90.00				\$ 27,431.36
Ck2514	Lucchese Nash Home Arts Auction	\$ 99.00				\$ 27,332.36
CK2515	Axel Schunk Home Arts Auction	\$ 130.50				\$ 27,201.86
CK2516	Evelyn Huber Home Arts Auction	\$ 382.50				\$ 26,819.36
CK2517	Brayden Muma Home Arts Auction	\$ 202.50				\$ 26,616.86
Ck2518	Dawson Aldrich HAA	\$ 157.50				\$ 26,459.36
CK2519	Ashlyn Muma HAA	\$ 90.00				\$ 26,369.36
CK2520	Gabe Pettersch HAA	\$ 90.00				\$ 26,279.36
CK2521	Oaklee Romatz HAA	\$ 112.50				\$ 26,166.86
CK2522	Madalynn Moore HAA	\$ 315.00				\$ 25,851.86
CK2523	Oliver Krell HAA	\$ 149.00				\$ 25,702.86
Ck2524	Katerine Eberhardt HAA	\$ 302.50				\$ 25,400.36
ck2525	Heidy Schunk HAA	\$ 292.50				\$ 25,107.86

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Ck2526	Lily Badelt HAA	\$ 270.00				\$ 24,837.86
CK2527	Rylan Strauch HAA	\$ 500.00				\$ 24,337.86
CK2528	Hayley Neff HAA	\$ 405.00				\$ 23,932.86
Ck2529	Aubrey Hensley HAA	\$ 148.50				\$ 23,784.36
CK2530	Tucker Rowell HAA	\$ 135.00				\$ 23,649.36
CK2531	Ella Petersch HAA	\$ 225.00				\$ 23,424.36
CK2532	Callie Badelt HAA	\$ 292.50				\$ 23,131.86
CK2533	Cash Hoffman Haa	\$ 247.50				\$ 22,884.36
CK2534	McCoy Schunk HAA	\$ 360.00				\$ 22,524.36
June July Aug Int				14.16		\$ 22,538.52
June July Aug Fees		\$ 21.00				\$ 22,517.52
Youth Money \$3529.52						
Upcoming						
Praire Farms 2914.44						

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Club Status 275						
Cindy Dietch 300?						
Donations/Home Arts Depsit 1565						