

## James Madison FFA Booster Club

## Treasurer's Report

October 7, 2021

BEGINNING BALANCE AS OF 9/4/2021	\$ 16,837.81
<b>DEPOSITS</b>	
SQUARE BALANCE	\$72.52
BELT BUCKLES SPRING SEMESTER	\$200.00
BELT BUCKLES AG FAIR	\$2,786.22
BELT BUCKLES LIVESTOCK EXPO	\$1,171.70
BELT BUCKLES FALL CHALLENGE	\$793.73
SPONSORSHIPS	\$4,500.00
CHAPTER T SHIRT SPONSORS	\$3,326.28
AMP LIVESTOCK EXPO REGISTRATIONS	\$980.00
APPARREL	\$2,756.76
AG FAIR REGISTRATION	\$20.00
CONCESSIONS	\$792.86
<b>EXPENSES</b>	
2021 AG FAIR AUCTION PAYOUT CHECKS	\$ 1,130.94
2021 BURGER BASH	\$ 221.65
2021 SCHOLARSHIPS	\$ 9,000.00
CONCESSIONS	\$ 678.33
<b>CURRENT BALANCE AS OF 10/7/2021</b>	<b>\$ 23,206.96</b>