

James Madison FFA Booster Club
Treasurer's Report
September 2, 2021

BEGINNING BALANCE AS OF 7/31/2021	\$ 20,130.69
DEPOSITS	
AMAZON SMILE	\$19.73
EXPENSES	
2021 AG FAIR AUCTION PAYOUT CHECKS	\$ (232.01)
BAR B QUE TEAM TRANSFER	\$ (1,080.60)
2021 SCHOLARSHIPS	\$ (2,000.00)
CURRENT BALANCE AS OF 9/4/2021	\$ 16,837.81

OUTSTANDING EXPENSES	
SCHOLARSHIP PAYMENTS (5 STUDENTS)	\$ (5,000.00)
LIVESTOCK PREMIUM PAYOUT	\$ (10,795.04)
TOTAL OF OUTSTANDING EXPENSES	\$ (15,795.04)