

approved w/  
correction @ 1/25/03  
LC mtg / Shan

## Minutes for November 9th, 2002 Leader's Council Meeting Held @ OPALCO Meeting Room on Orcas Island

Larry Cochran ran the meeting. The following people were in attendance: Alice Hibberd, Shelle Cropper, Cindy Gauthier, Karin Becker, Marjorie Puckett, Terri Brown, Delores Foss, Nancy Schmidt, Deb and Steve Guilford and Lisa Steinbrueck. Shelle read the minutes of the last meeting. Larry asked that a correction to the minutes be made; it was passed last meeting that we take \$3,000.00 out of the Keyes fund. We tabled the time to withdraw the money until Flo can verify the date that the CD rolls over and the funds are accessible. The minutes were approved with corrections.

Cindy introduced Terri Brown as a new leader. We all introduced ourselves to Marjorie and Terri.

### Agenda Items

The first item to discuss was the shared animal policy. Marjorie spoke about her group of kids and their Alpaca sharing experiences. She described a group that had some financial difficulties in relation to owning a large animal and the great opportunity that these kids derived from being in her club and working with the animals and each other. Everyone present saw the positive direction that this policy would take and it was agreed that we would implement a shared animal program. Marjorie and Shelle, with Karin Becker and Larry Cochran as advisors, will head up a committee to come up with a guideline for writing a motion for the shared policy. This policy will be presented at the next meeting and written in such a way that it can be inserted into the Fair Premium book, it will include the requirements necessary for completion of the 4-H year. A motion was made to start a shared animal program; it was seconded and passed without further discussion.

Larry suggested that we define the activities eligible for scholarship money and identify a specific amount of money with each activity. We should also identify how many scholarships are available for each activity. There should be a deadline for application to receive a scholarship and a way to track recipients. Larry motioned that we adopt the above listed requirements in order to better fund and make available financial support for the following events (other activities could also be considered on a percentage of the cost basis): Whatcom Youth Fair, 4-H Camps, Teen Rally, State Conference and Know Your Government. The motion was seconded and passed and the Educational Activity Scholarship Committee (Flo, Shelle and Becky) was directed to meet and make recommendations for the scholarship allotments.

Alice reported on the Stars Project (kids showcased in the paper) and reminded us that it's very expensive for the businesses that pay for this space. Give her a call to select a month to showcase your club and kids.

We agreed to pay for pins for the 4-H year.

Record books will remain the same this year. Clubs may require the complete book, but the minimum requirement for completing the 4-H year is the Permanent Record portion.

Leader training will be held on San Juan Island at a date to be determined. Training is required for new leaders and can be achieved by mentoring from other leaders or attending this 2-hr training program.

Audit forms need to be completed and turned in to the extension office.

The Leader's Council would like to keep the Ramblers booth open during the Fair. A new entrepreneurial group will be in charge of scheduling, cooking, purchasing, etc.

Reminder to Superintendents: Start looking for your judges early.

We need to think about ways to make Herdsmanship viable at the Fair:

- 1.) How do we encourage interaction with the public, interaction between the public and animals?
- 2.) How can we emphasize education, not competition?
- 3.) Ask your kids for ideas.
- 4.) How can we include Oral Reasons?

Bring your ideas and information about Herdsmanship to the next meeting.

Remember, all changes should be made early and with thoughtful decision making objectives.

#### Leader's Council Meeting Date

Our next meeting will be January 25<sup>th</sup>, 2003(!) on Shaw Island.

## Leaders' Council Meeting Minutes September 28, Lopez Island

The meeting began at 10:15 with the following people present: Becky Greenway, Mike Greenway, Sue Carnes, Larry Cochran, Cindy Gauthier, Delores Floss, Nancy Schmidt. Ron Hall came as a guest speaker briefly from Islands Weekly.

### Treasurer's Report

Flo, Treasurer, was absent. Becky read the minutes. The value of \$2997 was noted as the Leaders' Council account balance. A report will be forth coming from Flo with the account details.

Cindy and Becky initiated a discussion of the Ramblers Booth. It is unclear if the fairboard will let us use the booth all year, fees, etc.

Sue handed out the club audit forms. Becky requested that business and commonly used forms be sent to her home computer so that she might forward them since the office is closed on the weekends.

### Island Stars Project

Ron Hall visited and talked about Island Stars Project. Islands' Weekly will publish 4-H individuals or clubs on a weekly basis. They would prefer individual profiles to group profiles. Suggests Photography 4-H Club members take photos of members. Standard format film, black and white or color or digital is acceptable. Islands Weekly would like to profile 4 kids per month, once a month. Islands' is open to more sponsors for this 4-H page. They have 10 right now for once a month. Another set of 10 would allow for twice a month. This will start the second week in October. Leaders took forms. They are available from the 4-H Office.

### Fair Evaluation

♣ Several leaders recommended that sticker ribbons on stall cards be substituted for ribbons which are often damaged. Some displays, such as photography, would be easier to set up using sticker ribbons. ♣ Herdsmanship was discussed briefly and how stretched thin the kids get with multiple projects. The best solution would be to pull together kids from all islands for an effort for each barn. ♣ Larry brought up the rule (made last year) that kids needing to participate in Fair in some manner to complete the 4-H year. Some people on Lopez are considering not attending the SJC Fair next year. They need to go to the Fair Board to look for ways to alleviate the burden leaders feel for time lost from work and financial burdens of one week at the Fair. One way to participate in the fair would be with a still life entry that would not require the presence of the member or the family. ♣ Sue read a letter from Mother Hildegard regarding Fair evaluation. Discussion occurred around the need to cover the 4-H arena. One more set of bleachers is also needed for the arena so that the closing awards ceremony for 4-H can be held there. The livestock committee will meet and "bleachers for the 4-H arena" will be on the agenda for that meeting. ♣ The schedule for Fair week was revisited with the

recommendation that Saturday morning be used to run some events as it was more empty than other days. Perhaps the Demonstration Contest could occur on that day, but a stage area would be needed. ♣ Discussion on early entry was overall positive.

In summary, the "wish list" includes the following: a shorter fair; a change of Herdsmanship; Saturday is a big draw so increase activities; a Show Stage 4-H can use; bleachers and a cover for the 4-H arena, better signage; a way for the dogs to be included and displayed; solidifying things for Fair by March and to not have changes after June, and exploring ways to bring people together with a decrease of competition at the Fair.

**Record Books:** High Blue record books are needed from San Juan for judging.

**Enrollment:** Sue explained enrollment and re-enrollment forms.

**State Fair:** Larry requests and gets clarification of State Fair Requirements. Shelly Clark mentioned how positive the State Fair kids were with each other.

**Leaders' Council Officers Election:** Flo and Shelly will continue on with their jobs this next year. Shelly makes motion that existing officers remain in their positions and nominates LeAnn for Vice President. No discussion. All in favor.

**Club Requirements:** Becky would like to see more uniformity of how clubs run, Discussion ensued with no resolution.

**Scholarship Funds:** Delores discusses dispersing of funds from the Keys Fund to help kids (\$25,000). Delores makes a motion that we take \$4000 out of the principal to be put into our discretionary money fund. Larry seconds this. Discussion ensued, and it was decided that the motion would be tabled for need of further information. ♣ Larry suggested that we need to have specific amounts to apply for covering specified activities. He so moved, stating that we establish a specific amount to be granted for activity funding, i.e. camp, forum, rallies for leaders and kids. Delores seconds it. (The Scholarship Committee needs to be established at the next meeting, and they will decide on and recommend amounts and procedures to follow.)

**WA State Leaders Forum:** Leaders discussed going to the Forum and the workshops available. Also, new curriculum available was discussed. (The curriculum may be available at the Forum.)

**Next Meeting:** the next Leaders Council Meeting will be on November 16<sup>th</sup>, tentatively on Orcas.

## Minutes for July 21st, 2002 Leader,s Council Meeting

Held @ S.J. County Fairgrounds

The meeting was brought to order at 8:45am. The following people were in attendance: Alice Hibbard, Sue Carnes, Mike Greenway, Don Burt, LeAnne GrosJacques, Becky Greenway, Shelle Cropper, Cindy Gauthier, Jennifer Travers, Diana and Kevin Porter, Karin Becker and Lisa Steinbruck. Shelle read the minutes of the last meeting, they were approved.

### Treasurer's Report

Flo submitted the Treasurer,s Report and commented that even though interest rates have fallen sharply, we will be able to meet our funding needs this year. She did note that Leader,s Council needs to find more fund raising enterprises in order to continue to meet our future needs. Shelle suggested that Leader,s Council take over the Rambler,s booth at the fair. Everyone seemed excited about the fund raising potential of a food booth at the fair and the fact that we had a whole year to work out the logistics. A motion was made that since the Rambler,s have defaulted on the Ramblers Booth, Leader,s Council will take it over as a fund raiser for the entire county,s 4-H youth. The motion passed unanimously. During the discussion period, it was noted that the proceeds from the booth could be used to pay the insurance for all county 4-H kids.

### Agenda Items

Leanne GrosJacques wondered if it was too late to add a trophy to the fair. She was assured that all trophies are welcome. She will create one for the Dairy Project. We were reminded to get those perpetual trophies in!!!

Everyone thought that the premium book needed new pictures. Alice assured everyone that she had submitted new pictures and we,ll just keep pushing to get them included.

There was some discussion about the late mailing of the Premium Book and how that affected the entry dates. A motion was made to extend the animal entry date from July 12th to July 19th due to late delivery of the Premium Books. It was 2nd and passed.

There was thoughtful, animated discussion about the cow wash area in the barn. Apparently, there is a safety issue with the closeness of the llamas. Resolution of the problem was achieved by the potential move of the llamas to the new tent. This could not be confirmed because the fair management was unavailable for consultation. But, hopefully this solution will meet with everyone's satisfaction, including the cows and llamas.

A motion was made to eliminate the Leader of the Year Award. Discussion about the motion included the fact that all leaders deserve the award and its singular presentation seems non-supportive. The motion passed with the caveat that in the future the award could be brought back if so desired.

Sue will hand out the Superintendent notebooks.

Sue requested that all Leaders, keep a tally of each time an exhibitor exhibits his/her project. An example would be a horse leader tallying the number of times Susie shows her horse, including the Judging contest, Fitting and Showing, and all the specific riding entries. The number of times 4-H youth exhibit determines part of the funding for the fair from the state. This tally sheet will then be given to Sue at the end of the fair.

All Record Books should be turned in or signed off by July 22nd. The Extension Office should be notified by July 26th. This, of course, does determine eligibility for the fair.

The Grievance Committee is in place.

Herdsmanship points will be tallied each day. Leaders are responsible for collecting the sheets from the 4-H building. Dairy and sheep will present their Herdsmanship as one club.

The new camping rates caused quite a discussion, up some 800% from last year. Karin Becker presented a short accounting of her family's expenses during the week of fair, including the fact that off island 4-H families have no choices except camping. It is apparent that each 4-H

Leader is already stretched to the limit and the increased camping fee felt a bit like betrayal. Someone wondered who would provide supervision of 4-H youth if parents couldn't afford to stay at the fair? A motion was made that the President of the Leader,s Council, Becky Greenway, would write a letter to the Fair Board requesting a reduction of the camping fees for 4-H families. The motion passed unanimously.

Cindy Gauthier then made a motion that we exchange minutes with the Fair Board. This motion also passed.

Alice presented a 4-H Stars program developed by the Islands Weekly Newspaper, in which several 4-H youth would be featured each month. We like the program and each leader will receive a profile sheet but discussion once again turned to the 4-H ideal of cooperation above competition. It was suggested that clubs be covered rather than individuals or effective attempts be made to give all 4-H youth a Star Profile by putting them in the paper each week or in more papers.

Shelle will meet with the State Fair competitors from the horse project on the last day of our fair to register them for state. Sue Carnes will talk to the other State Fair competitors, the time to be announced during the fair.

Sue brought a point about enrollment deadlines to our attention; although enrollment deadlines for 4-H is June 1st, a member may add and change projects within their project area as or if they become available. An example would be: Julie,s great aunt arrives from Norway and offers to teach Julie to knit. Julie then decides to add a Norwegian sweater and knitting project to her ongoing sewing project.

The 4-H National wants all clubs to be aware of the necessary accountability for their club account. A simple form will be mailed to each leader to help them understand and be responsible for their club account. Leaders will also be required to fill out a simple form that will show their clubs current account status.

#### **Leader,s Council Meeting Date**

Our next meeting will be September 28th on Lopez Island.

Minutes for April 27th, 2002 Leader's Council Meeting  
Held @ S.J. County Extension Meeting Room

The meeting was brought to order at 8:30 am . The following people were in attendance: Alice Hibbard, Nancy Schmidt, Mike Greenway, Don Burt, LeAnne GrosJacques, Becky Greenway, Larry Cochran, Shelle Cropper, Cindy Gauthier, Fiona Norris, Karin Becker and Janelle Teasdale. Shelle read the minutes of the last meeting, they were approved with one clarification. The Record Books and Permanent Records are to be checked and initialed by leader's before fair but not turned in until the September deadline.

Janelle Teasdale introduced Fiona Norris. She (Fiona) is coordinating the garden portion of the School Farm. Fiona also brought a delicious coffee cake, so we thanked for her help with 4-H and for the baked yummy.

Flo was not available to tell us about her judging school but we look forward to hearing about her adventures at the next meeting. As she was gone there was no Treasurer's report.

#### **Horse Committee**

We talked about the Horse Committee decisions that were agreed on last fall and Alice said she would create a job description for the Horse Superintendent's assistant. It was decided that trophy counting should be part of that job, so that both the Horse Superintendent and the assistant will know what trophies are offered.

It is strongly recommended that the point keepers and their volunteers not be related to a child in the event be judged. There should be enough volunteers that this possibility is avoided.

#### **Judges**

Larry motioned that a form and clipboard be provided to every 4-H judge with the class name, number and placing. This form (to be filled out by the judge at the end of each event) will be placed in a folder by the project superintendent and kept after the fair is over at the Extension Office until the end of the 4-H year. This form will be available upon request in case of disputes or grievances. Fiona seconded the motion and it passed.

#### **Premium Books**

The deadline for Premium Book changes is May 15<sup>th</sup>, although Sue has said there may be a bit of latitude around that date. We also discussed if it is possible to find another publisher for the Premium Book. Alice will look into it for next year and approach the Fair Board about the possibility.

#### **Fair Entries**

Janelle wondered if groups could enter things at the fair. You can enter as a group if you enter a booth, but each individual child must be entered as a 4-H member.

#### **Executive Committee Meeting**

Becky, Larry, Flo and Shelle met in an executive meeting as directed by the last Leader's Council Meeting. They designed a Grievance Procedure that will direct any individual through the 4-H grievance process at the fair. A motion was made to accept the Procedure with the corrections the Council made to it. Motion passed. The motion also included the inclusion of the form in the Premium Book.

### **New Business**

A request was made to amend the rule that animals cannot be shared. There was much discussion on this subject, but as those who requested the Leader's Council look at changing this rule were not there to offer their directions and objectives, we decided that the rule stand. A motion was made to allow multiple participation in an obstacle course, the motion passed with one nay. All leaders and parents interested in animal sharing are encouraged to think about how to develop such a program and come to the Leader's Council Meeting in November. A motion was made that we be prepared to discuss team groups or cooperative projects, including sharing animals, with class ideas in the lots where animals would be shared at that meeting, the motion passed. There was much discussion about the need for more involvement for a wide variety and background of kids, many of whom may not have the possibility of constant animal responsibility or ownership; Horseless Horse is evidence of the need for this kind of program. We want to do what is best for all the kids involved in 4-H. This is a big question, let's all put our heads together and come up with a plan. Come in November prepared to do this subject justice.

*now overruled because state policy updated in 2004*

### **Health Requirements**

The State of Washington now requires that all breeding sheep (not just black faced sheep) have Scrape ear tags.

### **Fair Board**

It was suggested that we standardize all premium monies and any other differences between open class and 4-H at the fair. Alice informed us that all changes to the open rules at the fair require a presentation to the Fair Board. Becky and LeAnne thought they would try to take this one on and we will hear from them about it at the next meeting.

### **Leader's Council Meeting Date**

Our next meeting will be June 8<sup>th</sup> in Friday Harbor. The council acknowledged that the meeting is out of the rotation schedule, but for various reasons including the ferry schedule we voted to meet once again in Friday Harbor.

---

Minutes of the Leaders' Council Spring Meeting

March 2nd, 2002

The meeting was held on Lopez Island.

---

The meeting was attended by; Bill Shaw, Shelle Cropper, Flo McCalary-McFarland, Mike and Becky Greenway, and Cindy Gauthier from San Juan Island, Barb and Ron Griffin, and Karin Becker of Orcas Island, Larry and Diana Cochran, Celia Rosenburger, Dawn Richie, Shelly Clark and Delores Foss of Lopez Island. Sue Carnes was our representative from the county extension office. We were joined by Brent Snow from the San Juan County Fair Board and San Juan County Fair Horse Superintendent Jodi Luft. Becky called the meeting to order at 10:16 and Shelle read the minutes of the last meeting. The minutes were approved.

TREASURER'S REPORT

Flo presented the Treasurer's Report. Flo's most urgent request was for every club to pay their insurance for the year. If you are unsure of what you owe please contact the leaders group for your island or Larry or Flo. Our current balance is \$4,711.75, the dedicated funds amount to \$3,848.36. We have \$797.39 in discretionary funds.

PREMIUM BOOK

A motion was made that animals in groups receive 10 more premium points than their single contemporaries. The premium point spread would then be 20 pts (white), 30 pts (red), 40 pts (blue).

Sue said the premium book needs to be ready by mid-May. Our April meeting will solidify any questions.

PERFORMING ARTS PROGRAM

Celia is working hard on developing a performing arts program, including descriptions for the premium book. We all look forward to the outcome of this new venture.

ALL COUNTY FINAL MEMBERSHIP DATE

A motion was made to retain June 1<sup>st</sup> as the final deadline a club can set for new members who expect to exhibit at fair and complete the 4H year. Each club can set an earlier deadline, but no club can be more lenient. The motion passed unanimously.

COMMITTEE MEETINGS

The Record Book Committee

Barb Griffin has resigned from the record book committee, thank-you Barb for all your hard work on that committee over the years. Larry agreed to be the contact person. Traditional

record books will follow the same procedure as last year. Leaders will check them several times during the year and initial them with the date. They will be turned in after the fair by September 1<sup>st</sup>. The permanent record will also follow this procedure and is of course required for participation in the fair. Larry made a motion that traditional record books use add sheets where appropriate and follow the traditional format for what is not duplicated by the add sheets. The motion passed.

#### The Horse Leaders Committee

Karin Becker spent a good deal of time during the last 2 months writing up guidelines for the horse participation at the fair. These appeared as emails to the rest of the horse leaders, all discussion taking place on line. Everything seemed to be progressing when a snag appeared and the guidelines were unable to move forward in a form that could be approved by the leader's council. After all her hard work, Karin was clearly disappointed. It appeared that some of the problem arose because there is not a clear guideline for addressing grievances at the fair. As there seemed to be no potential resolution for the issues confronting the horse leaders and there was caution about making a decision that could affect all animal venues at the fair, Becky decided to call an Executive meeting to create grievance guidelines. This meeting will take place before the next Leader's Council meeting and it's findings presented there.

One issue was resolved with the reading of an e-mail from Kevin Wright (State Program Manager, 4H Youth Development, Insurance Specialist 4H) "...if they are overruling a vet then, the hiring organization is liable. Even if the family signed a waiver I doubt it would hold up in court. The real issue here is that you have a vet who is making the call on whether or not the animal is fit to participate. If he/she says the animal is lame or in any way not sound then we should follow their decision, The responsibility for the decision falls on their professional opinion. The superintendent, who is not a professional, should not overrule them. During the show itself, we look to the expertise and judgement of the superintendent should the animal become lame or unsound in any other way."

#### 4-H Advisory Committee

Alice requested funding to cater lunch during the committee's meeting. It was discussed and funding was denied with the tongue in cheek comment that we are also volunteers and host our own refreshments.

## Announcements

Counselor applications for Camp Cornet are available at the Extension Office.

If anyone wants different ribbons (a different look from the existing and past ribbons) for fair, they should contact Sue. It's time to order new ones.

Bill Shaw wants us all to keep March 29<sup>th</sup> free for the Country Dance at Roche Harbor. This fund raiser put on by the Bit's and Spurs was a great success last year and this year is bigger and better. Sponsored by KMPS, money will be raised to fix up the horse barn.

### Presentation by Brent Snow

San Juan County Fair board member Brent Snow, spoke about the prominent part 4-H plays in the county fair. He suggested that our involvement would be more meaningful if there were several 4-H leaders on the fair board, one from each island would be great. If any of you leaders out there have any spare time, the fair board wants you! It would be helpful to have a voice in how monies are allocated and what issues are most relevant to 4-H.

We thanked Brent, and Becky adjourned the meeting. Next meeting April 27<sup>th</sup> on San Juan Island.

---

Minutes of the Leaders' Council Winter Meeting

January 12, 2002

The meeting was held in the Orcas Hotel on Orcas Island.

---

The meeting was attended by: Shelle Cropper, Flo McCalary-McFarland, Cindy Gauthier, Mike Greenway, Becky Greenway, LeAnne GrosJacques, Don Burt and Janelle Teasdale from San Juan Island, Karin Becker, Kathy Flowers and Nancy Schmidt of Orcas Island, and Dolores Foss and Larry Cochran of Lopez Island. Sue Carnes and Alice Hibbard represented the county extension office.

Record Books

The meeting was called to order by President Becky Greenway and Secretary Shelle Cropper read part of the minutes from the last meeting relating to record books. The minutes were then amended to read that "only traditional record books would be eligible for premium points and that in order to be eligible to participate in the fair everyone needs to keep a permanent record." Leaders may require their clubs to keep traditional record books. Flo then amended the minutes to read that "the endowment would support the expansion of the GENERAL 4H Program." The minutes were approved and passed.

Treasurer's Report

Then Flo presented the Treasurer's Report. She submitted a flow sheet of 2001 transactions to Sue Carnes. Flo requested that each club remember to pay their insurance for the year. If you are unsure of what you owe please contact the leaders group for your island. We received \$4,736.25 from the SJ Community Foundation for purchase of a Challenge Kit. We did not receive any additional funds for the new Education Trust last year (it was believed that fund would receive \$1,000.00 a year). We have \$639.44 in the Keyes Fund that is unspent from last year and \$65.00 from the grange still available. Treasurer's report was approved and will be included in the newsletter.

High Blue Record Books

\_\_\_\_\_ Larry approved the purchase of similar trophies to be awarded to the winners of the high blue record books. Apparently there were several ties and each winner deserved to receive a trophy. The Leader's Council approved this step after the fact. The question, should all high blue record books receive Merit Ribbons was brought up. The point was made that they are expensive. We agreed that this year's winners will not receive merit ribbons but with new judging guidelines in place we may want to approve them for next year. Larry suggested that we begin looking for next year's judges right away and then he will organize a clinic on How to Judge Record Books. The record book committee needs to meet and Cindy Gauthier wants to be on the RC committee. Karin suggested we check with Barb Griffin to see if she is still available to be committee chair.

Endowment

There was a short discussion concerning Leader's Council and our role in the financial management of the trusts and endowments in our care. We agreed that we should have the prerogative to channel unspecified donations to the appropriate spot. Our first direction of un-tagged funds was applied to a \$100.00 donation that Alice received. A motion was made to put the money into the unfunded endowment that was approved last meeting. The motion passed unanimously. Apparently there was some misunderstanding regarding the endowment that Alice set up. She clarified it by acknowledging that the principle of an endowment generates an income. The only money available to be spent is the income.

Committees

e Horse Leader's Committee:

The request by the Leader's Council for rewording and a bit more attention from the horse leaders to the 2002 Equine Policy didn't happen. The horse leaders didn't meet but several people did some

research into the issues. These issues were addressed again, but it was decided that the Leader's Council needed to have the specific changes resolved before any action could be taken.

#### Premium Book Changes

A motion was made that Fitting and Showing animal points should be 100 (blue), 80 (red), and 60 (white). The motion passed.

Larry motioned that Fitting and Showing be amended to Showmanship, as there is no fitting in the arena anymore, the motion was seconded and discussion followed. Becky reminded everyone that the fitting was still done, just not in the arena. The motion was voted on and didn't pass.

A motion was made that type classes should be more uniform among similar showing categories. This motion was seconded and passed.

The following recommendations were made to the council regarding premium book changes:

- 1.) Small pets and exotics, rabbits cavies and poultry type class premium points should be: 30 (blue), 20 (white), and 10 (red).
- 2.) Dogs, cats and pygmy goat's type class premium points should be: 40 (blue), 30 (red), and 20 (white).
- 3.) Sheep, swine, goats, llamas and all large animals' type class premium points should be: 80 (blue), 60 (red), and 40 (white).
- 4.) Egg type class premium points should be: 20 (blue), 15 (red), and 10 (white).
- 5.) All judging premium points should be: 80 (blue), 60 (red), and 40 (white).

A motion was made to accept all recommendations. It was seconded and passed.

Sue and Alice requested that there be a date for all fair entries (this would greatly improve the ability and reliability of the new fair software). This means that all entries; animal, food and still life have specific dates after which entries would not be accepted. It was suggested that all animal (except horses) entries would need to be in the extension office by 3:30 July 12<sup>th</sup> (example: leader would submit a paper saying which members were bringing which entries in which class and type). All still life entries would need to be in by July 31<sup>st</sup>. A motion was made to accept the dates and it was seconded and passed.

Flo requested and reminded us that we should all continue to solicit trophies for all fair competitions that don't have trophies at this time.

Flo also requested that the Horse Committee address the need for a more comprehensive Horse Judging Contest. She suggested that this would solve the issue of the Grand Champion being a random drawing from many correct scoresheets.

#### Fair Board 4H Representative

The Fair Board would still like a 4H representative to attend all Fair Board meetings. The Leader's Council would then like that person to report the Fair Board activities and goals to the Leader's Council. Any volunteers?

#### Request for Funding

Flo would like to go to the 2002 Pacific Northwest 4H Horse Judging School held in Spokane March 21~24<sup>th</sup>. She requested that Leader's Council pay her tuition. Larry made a motion that we pay \$175.00 for Flo's tuition, it was seconded and passed. Don Burt motioned that we pay her travel expenses (i.e. gas) based on the presentation to the council of receipts, 2nded and passed. Council also requested that Flo make a presentation, at a future meeting, based on what she learns.

#### UP COMING COUNCIL SCHEDULE

---

---

March 2nd ~ host: Lopez Island

---

---

2002 OFFICERS

---

---

Becky Greenway ~ President  
Larry Cochran ~ Vice-president  
Flo McAlary-McFarland ~ Treasurer  
Shelle Cropper ~ Secretary

---

---

Meeting adjourned and thanks to all who came.

**4H Leaders' Council Treasurer's Report**  
**1/12/02**

Please find attached the following items:

1. Income and Expense Report detailing, by category and itemized, all General Fund account activity for 2001  
     Copies available.
2. Income and Expense Report detailing, by category, all General Fund account activity since 11/1/01  
     Itemized reports of income and expenditures for General Fund and Dedicated Funds are available.
3. Net worth Report
4. Knife Project summary.

The account balance in the General Fund 1/12/02 is as follows:

**Dedicated Funds, not yet spent:**

Educational Activity Trust 2000	\$ 675.00	
Key's Fund	\$ 1139.44	
Leader, Active youth, Trophies		\$ 639.44
Scholarship 2002		\$ 500.00
Challenge Training	\$ 1923.31	
Donations:	\$ 104.00	
<b>Total:</b>	<b>\$ 3841.75</b>	

*no renewal last yr*

*tie breaker*

*(\$60 - Teen membership)*

*#30 Fair?*

<b>Discretionary Funds, obligated but not yet spent:</b>	\$ 0.00
<b>Discretionary funds remaining:</b>	\$ 594.16
<b>Account Balance:</b>	<b>\$ 4435.91</b>

Respectfully submitted,

Florence McAlary,  
 Treasurer, 4H Leaders' Council

**4H Leaders' Council Treasurer's Report**  
9/27/02

*More*  
*Flo's*  
*COPY(?)*

Please find attached the following items:

1. Income and Expense Report detailing, by category, all General Fund accounts since 1/1/02
2. Net worth Report
3. Itemized Report of General fund income and expenditures.
4. Itemized Report of Dedicated Funds income and expenditures.
6. Itemized Report of Knife Sales and Shirt Sales.

The account balance in the General Fund 7/19/02 is as follows:

Dedicated funds, not yet spent:

4H endowment	\$ 105.00
Challenge Funds	\$ 100.00
Educational Activity Trust	\$ 505.00
Key's Fund	\$ 855.68

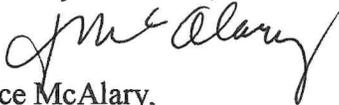
Total: \$ 1565.68

Discretionary Funds obligated but not yet spent: \$ 0

Account Balance: \$ 2977.59

Discretionary funds remaining: \$ 1411.91

Respectfully submitted,



Florence McAlary,  
Treasurer, 4H Leaders' Council

## 4H Leaders' Council Treasurer's Report

1/1/02 Through 9/27/02

Category Description	1/1/02- 9/27/02
<b>INFLOWS</b>	
A-Opening Balance 2002	7,308.85
Dedicated Funds Income:	
4H endowment	105.00
Durhack Award Fund	50.00
Educa. & Activity Trust	500.00
Keys Fund	443.47
Special Achievement Ribbons	186.00
	<hr/>
<b>TOTAL Dedicated Funds Income</b>	1,284.47
General Income:	
General Fund Interest	12.35
Knife Sales	563.00
Shirt Fund Income	378.00
	<hr/>
<b>TOTAL General Income</b>	953.35
Insurance	107.00
	<hr/>
<b>TOTAL INFLOWS</b>	9,653.67
<b>OUTFLOWS</b>	
Awards:	
Durhack	50.00
	<hr/>
<b>TOTAL Awards</b>	50.00
Dedicated Funds Expenses:	
Challege Training	4,736.25
Educa. & Activity Trust	670.00
Keys Expenses:	
4H Leader Support	175.00
Keys Scholarship	500.00
Trophy expenses	52.23
	<hr/>
<b>TOTAL Keys Expenses</b>	727.23
Special Achievement Ribbons	205.60
	<hr/>
<b>TOTAL Dedicated Funds Expenses</b>	6,339.08
Insurance premiums	287.00
	<hr/>
<b>TOTAL OUTFLOWS</b>	6,676.08
	<hr/>
<b>OVERALL TOTAL</b>	<u>2,977.59</u>

**Net Worth Report**  
As of 9/28/02

<b>Acct</b>	<b>9/28/02 Balance</b>
<b>ASSETS</b>	
Cash and Bank Accounts	
Durhack Award Fund	2,505.91
Islanders Bank CD	5,452.30
Keys Award Fund	24,475.32
Pierre Franklin Trust	3,284.86
SJC4H General Fund	2,977.59
	<hr/>
<b>TOTAL Cash and Bank Accounts</b>	<b>38,695.98</b>
	<hr/>
<b>TOTAL ASSETS</b>	<b>38,695.98</b>
<b>LIABILITIES</b>	<b>0.00</b>
	<hr/>
<b>OVERALL TOTAL</b>	<b>38,695.98</b>
	<hr/> <hr/>

## Itemized Categories Report

1/1/02 Through 9/27/02

Cat/Sub	Date	Num	Description	Memo	Cir	Amount
<b>INCOME</b>						
<b>A-Opening Balance 2002</b>						
	1/1/02	DEP	OPening Balance 2002			<u>7,308.85</u>
<b>TOTAL A-Opening Balance 2002</b>						<b>7,308.85</b>
<b>Dedicat...</b>						
<b>4H endowment</b>						
	3/1/02	DE...	Insurance, 4H Endowment, Shirt Sales	Luxel		100.00
	3/1/02	DE...	Insurance, 4H Endowment, Shirt Sales	United Way		<u>5.00</u>
<b>TOTAL 4H endowment</b>						<b>105.00</b>
<b>Durhack Award Fund</b>						
	5/8/02	DE...	Sweatshirts,ribbons, CD Transfer			<u>50.00</u>
<b>TOTAL Durhack Award Fund</b>						<b>50.00</b>
<b>Educa. &amp; Activity Trust</b>						
	9/9/02	DE...	Ed. Trust, Knife Sales, Shirt Sales			<u>500.00</u>
<b>TOTAL Educa. &amp; Activity Trust</b>						<b>500.00</b>
<b>Keys Fund</b>						
	1/3/02	DEP	Key Fund Interest			76.61
	2/4/02	DEP	Key Fund Interest			76.62
	3/4/02	DEP	Key Fund Interest			69.19
	4/1/02	DEP	Key Fund Interest			74.13
	5/3/02	DEP	Key Fund Interest			37.03
	6/3/02	DEP	Key Fund Interest			37.03
	7/1/02	DEP	Key Fund Interest			35.83
	8/5/02	DEP	Key Fund Interest			<u>37.03</u>
<b>TOTAL Keys Fund</b>						<b>443.47</b>
<b>Special Achievement Ribbons</b>						
	5/8/02	DE...	Sweatshirts,ribbons, CD Transfer	Ribbons for COunty Fair/ Shuman exca...		136.00
	8/7/02	DE...	Spec. Achievement Ribbons, Knives S...	Jan Sanburg		25.00
	9/13/02	DEP	Mike Carlson			<u>25.00</u>
<b>TOTAL Special Achievement Ribbons</b>						<b>186.00</b>
<b>TOTAL Dedicated Funds Income</b>						<b>1,284.47</b>
<b>Genera...</b>						
<b>General Fund Interest</b>						
	1/31/02	DEP	Interest			2.23
	2/28/02	DEP	Interest			1.75
	3/29/02	DEP	Interest			2.03
	4/30/02	DEP	Interest			1.28
	5/29/02	DEP	Interest			1.28
	6/28/02	DEP	Interest			1.23
	7/31/02	DEP	Interest General Fund			1.28
	8/30/02	DEP	Interest General Fund			<u>1.27</u>
<b>TOTAL General Fund Interest</b>						<b>12.35</b>
<b>Knife Sales</b>						
	1/10/02	DEP	Knife Sales			14.00
	4/12/02	DE...	Knives,Shirts, Insurance			64.00
	8/7/02	DE...	Spec. Achievement Ribbons, Knives S...	Susan wilson # 1528		36.00
	8/21/02	DE...	Knives and Shirt Sales	County Fair sales		382.00
	9/9/02	DE...	Ed. Trust, Knife Sales, Shirt Sales			<u>67.00</u>
<b>TOTAL Knife Sales</b>						<b>563.00</b>

## Itemized Categories Report

1/1/02 Through 9/27/02

Cat/Sub	Date	Num	Description	Memo	Clr	Amount
<b>Shirt Fund Income</b>						
	3/1/02	DE...	Insurance, 4H Endowment, Shirt Sales	Shaw and Lopez sales (9cks + \$15)		227.00
	4/12/02	DE...	Knives,Shirts, Insurance			48.00
	5/8/02	DE...	Sweatshirts,ribbons, CD Transfer	Cindy Gautieriez		20.00
	8/21/02	DE...	Knives and Shirt Sales	County Fair sales		35.00
	9/9/02	DE...	Ed. Trust, Knife Sales, Shirt Sales			48.00
<b>TOTAL Shirt Fund Income</b>						<u>378.00</u>
<b>TOTAL General Income</b>						<u>953.35</u>
<b>Insurance</b>						
	3/1/02	DE...	Insurance, 4H Endowment, Shirt Sales	Nancy Schmidt Orcas		10.00
	3/1/02	DEP	insurance	Lopez		56.00
	4/12/02	DE...	Knives,Shirts, Insurance	Becker/ Orcas		14.00
	4/12/02	DE...	Knives,Shirts, Insurance	Griffen/Orcas		20.00
	4/12/02	DE...	Knives,Shirts, Insurance	Flowers/Orcas		7.00
<b>TOTAL Insurance</b>						<u>107.00</u>
<b>TOTAL INCOME</b>						<u>9,653.67</u>
<b>EXPENSES</b>						
<b>Awards:</b>						
<b>Durhack</b>						
	5/3/02	405	Catherine GrosJacques	2001 Fair	c	-50.00
<b>TOTAL Durhack</b>						<u>-50.00</u>
<b>TOTAL Awards</b>						<u>-50.00</u>
<b>Dedicat...</b>						
<b>Challege Training</b>						
	1/2/02	401	LINC Adventures	Challege Kit	c	-2,912.94
	4/1/02	404	WSU Cooperative Extension of San Ju...		c	-1,823.31
<b>TOTAL Challege Training</b>						<u>-4,736.25</u>
<b>Educa. &amp; Activity Trust</b>						
	5/3/02	406	Caitlin Greenway	Whatcom County Youth Fair	c	-45.00
	5/3/02	407	John Greenway	Whatcom County Youth Fair	c	-45.00
	5/3/02	408	Erik Haenel-Nash	Whatcom County Youth Fair	c	-45.00
	5/3/02	409	Peter GrosJacques	Whatcom County Youth Fair	c	-45.00
	5/3/02	410	Catherine GrosJacques	Whatcom County Youth Fair	c	-45.00
	5/3/02	411	Michael GrosJacques	Whatcom County Youth Fair	c	-45.00
	9/1/02	414	Tristan Scheringer	4H Teen Council		-25.00
	9/1/02	415	Sara Cochran	4H Teen Council		-15.00
	9/1/02	416	Cami Worth	4H Teen Council		-115.00
	9/1/02	417	John Greenway	4H Teen Council		-115.00
	9/1/02	418	Brandon Guard	4H Teen Council		-115.00
	9/1/02	419	Rose Jeffries	4H Teen Council		-15.00
<b>TOTAL Educa. &amp; Activity Trust</b>						<u>-670.00</u>
<b>Keys E...</b>						
<b>4H Leader Support</b>						
	2/10/02	402	Washington State 4H Foundation	Flo McAlary -Horse Juding School	c	-175.00
<b>TOTAL 4H Leader Support</b>						<u>-175.00</u>
<b>Keys Scholarship</b>						
	8/17/02	413	Rachael Post		c	-500.00
<b>TOTAL Keys Scholarship</b>						<u>-500.00</u>

## Itemized Categories Report

1/1/02 Through 9/27/02

Cat/Sub	Date	Num	Description	Memo	Clr	Amount
<b>Trophy expenses</b>						
	9/13/02	421	San Juan Trophy			<u>-52.23</u>
<b>TOTAL Trophy expenses</b>						<u>-52.23</u>
<b>TOTAL Keys Expenses</b>						<u>-727.23</u>
<b>Special Achievement Ribbons</b>						
	8/7/02	412	Hodges Badge Company	Order # 2050256	c	<u>-205.60</u>
<b>TOTAL Special Achievement Ribbons</b>						<u>-205.60</u>
<b>TOTAL Dedicated Funds Expenses</b>						<u>-6,339.08</u>
<b>Insurance premiums</b>						
	3/11/02	403	American Life Insurance		c	<u>-287.00</u>
<b>TOTAL Insurance premiums</b>						<u>-287.00</u>
<b>TOTAL EXPENSES</b>						<u>-6,676.08</u>
<b>TOTAL INCOME - EXPENSES</b>						<u><u>2,977.59</u></u>

**4H Endowment**  
1/1/01 Through 9/27/02

Cat/Sub	Date	Num	Description	Memo	Clr	Amount
<b>INCOME</b>						
<b>Dedicat...</b>						
<b>4H endowment</b>						
	3/1/02	DE...	Insurance, 4H Endowment, Shirt Sales	Luxel		100.00
	3/1/02	DE...	Insurance, 4H Endowment, Shirt Sales	United Way		5.00
<b>TOTAL 4H endowment</b>						<u>105.00</u>
<b>TOTAL Dedicated Funds Income</b>						<u>105.00</u>
<b>TOTAL INCOME</b>						<u>105.00</u>
<b>TOTAL INCOME - EXPENSES</b>						<u><u>105.00</u></u>

**Challenge Funds**  
1/1/01 Through 9/27/02

Cat/Sub	Date	Acct	Num	Description	Memo	Clr	Amount
<b>INCOME</b>							
<b>Dedicat..</b>							
<b>Challenge Training</b>							
	1/29/01	SJC4H Gen...	DE...	Deposit	Tuition Training (5 X \$20)		100.00
	12/5/01	SJC4H Gen...	DEP	San Juan Foundation	Grant		<u>4,736.25</u>
<b>TOTAL Challenge Training</b>							<b><u>4,836.25</u></b>
<b>TOTAL Dedicated Funds Income</b>							<b><u>4,836.25</u></b>
<b>TOTAL INCOME</b>							<b><u>4,836.25</u></b>
<b>EXPENSES</b>							
<b>Dedicat..</b>							
<b>Challenge Training</b>							
	1/2/02	SJC4H Gen...	401	LINC Adventures	Challege Kit	c	-2,912.94
	4/1/02	SJC4H Gen...	404	WSU Cooperative Extension of S...		c	<u>-1,823.31</u>
<b>TOTAL Challege Training</b>							<b><u>-4,736.25</u></b>
<b>TOTAL Dedicated Funds Expenses</b>							<b><u>-4,736.25</u></b>
<b>TOTAL EXPENSES</b>							<b><u>-4,736.25</u></b>
<b>TOTAL INCOME - EXPENSES</b>							<b><u>100.00</u></b>

## Educational trust Fund

1/1/00 Through 9/27/02

Cat/Sub	Date	Acct	Num	Description	Memo	Clr	Amount
<b>INCOME</b>							
<b>Dedicat...</b>							
<b>Educa. &amp; Activity Trust</b>							
	8/24/00	SJC4H Gen...	DE...	Deposit		c	1,000.00
	5/11/01	SJC4H Gen...	DEP	Activity Fund Return	Return-Greenways		20.00
	6/18/01	SJC4H Gen...	DE...	Donnation and Refund To Educa...	Refund from Blake Guard		20.00
	9/9/02	SJC4H Gen...	DE...	Ed. Trust, Knife Sales, Shirt Sales			500.00
<b>TOTAL Educa. &amp; Activity Trust</b>							<b>1,540.00</b>
<b>TOTAL Dedicated Funds Income</b>							<b>1,540.00</b>
<b>TOTAL INCOME</b>							<b>1,540.00</b>
<b>EXPENSES</b>							
<b>Dedicat...</b>							
<b>Educa. &amp; Activity Trust</b>							
	3/24/01	SJC4H Gen...	371	Courtney Dixon	Whatcom Co. Youth Fair	c	-45.00
	3/24/01	SJC4H Gen...	372	Maddie Greene	Whatcom Co. Youth Fair	c	-45.00
	3/24/01	SJC4H Gen...	375	Brandon Guard	Whatcom Co. Youth Fair	c	-45.00
	3/24/01	SJC4H Gen...	376	John Greenway	Whatcom Co. Youth Fair	c	-45.00
	3/24/01	SJC4H Gen...	377	Caitlin Greenway	Whatcom Co. youth Fair	c	-65.00
	3/24/01	SJC4H Gen...	378	Blake Guard	Whatcom Co. Youth Fair	c	-65.00
	6/22/01	SJC4H Gen...	387	Brandon Guard	4H Experience the Rainbow	c	-55.00
	5/3/02	SJC4H Gen...	406	Caitlin Greenway	Whatcom County Youth Fair	c	-45.00
	5/3/02	SJC4H Gen...	407	John Greenway	Whatcom County Youth Fair	c	-45.00
	5/3/02	SJC4H Gen...	408	Erik Haenel-Nash	Whatcom County Youth Fair	c	-45.00
	5/3/02	SJC4H Gen...	409	Peter GrosJacques	Whatcom County Youth Fair	c	-45.00
	5/3/02	SJC4H Gen...	410	Catherine GrosJacques	Whatcom County Youth Fair	c	-45.00
	5/3/02	SJC4H Gen...	411	Michael GrosJacques	Whatcom County Youth Fair	c	-45.00
	9/1/02	SJC4H Gen...	414	Tristan Scheringer	4H Teen Council		-25.00
	9/1/02	SJC4H Gen...	415	Sara Cochran	4H Teen Council		-15.00
	9/1/02	SJC4H Gen...	416	Cami Worth	4H Teen Council		-115.00
	9/1/02	SJC4H Gen...	417	John Greenway	4H Teen Council		-115.00
	9/1/02	SJC4H Gen...	418	Brandon Guard	4H Teen Council		-115.00
	9/1/02	SJC4H Gen...	419	Rose Jeffries	4H Teen Council		-15.00
<b>TOTAL Educa. &amp; Activity Trust</b>							<b>-1,035.00</b>
<b>TOTAL Dedicated Funds Expenses</b>							<b>-1,035.00</b>
<b>TOTAL EXPENSES</b>							<b>-1,035.00</b>
<b>TOTAL INCOME - EXPENSES</b>							<b>505.00</b>

## Keys Fund Report

1/1/00 Through 9/27/02

Cat/Sub	Date	Acct	Num	Description	Memo	Clr	Amount
<b>INCOME</b>							
<b>Dedicat...</b>							
<b>Keys Fund</b>							
	2/3/00	SJC4H Gen...	DE...	interest from Keys fund acct.	1/1 interest	c	103.51
	2/3/00	SJC4H Gen...	DE...	interest from Keys fund acct.	2/1 interest	c	103.24
	3/17/00	SJC4H Gen...	DE...	Deposit	3/1 interest	c	96.57
	6/28/00	SJC4H Gen...	DEP	interest from Keys fund acct.	5/1 interest	c	131.30
	8/11/00	SJC4H Gen...	DEP	interest from Keys fund acct.	6/1 interest	c	131.30
	8/11/00	SJC4H Gen...	DEP	interest from Keys fund acct.	7/1 interest	c	127.06
	8/24/00	SJC4H Gen...	DE...	Deposit	8/1 interest	c	131.29
	9/11/00	SJC4H Gen...	DE...	Deposit	9/1 interest	c	131.30
	9/20/00	SJC4H Gen...	DEP	Deposit	4/1 interest	c	99.90
	10/5/00	SJC4H Gen...	DEP	interest from Keys fund acct.	10/5 interest	c	127.06
	11/3/00	SJC4H Gen...	DEP	Interest		c	131.30
	12/4/00	SJC4H Gen...	DEP	Interest		c	127.05
	1/1/01	SJC4H Gen...	DEP	Interest			131.30
	2/2/01	SJC4H Gen...	DEP	Interest			131.30
	3/6/01	SJC4H Gen...	DEP	Interest - Keys Fund			118.56
	4/2/01	SJC4H Gen...	DEP	Interest Keys Fund			127.05
	5/2/01	SJC4H Gen...	DEP	Interest Keys Fund			76.62
	6/4/01	SJC4H Gen...	DEP	Key Fund Interest			76.61
	7/2/01	SJC4H Gen...	DEP	Interest Keys Fund			74.14
	8/2/01	SJC4H Gen...	DEP	Key Fund Interest			76.61
	9/4/01	SJC4H Gen...	DEP	Keys Fund Interest			76.61
	10/1/01	SJC4H Gen...	DEP	Keys Fund Interest			74.14
	11/5/01	SJC4H Gen...	DEP	Keys Fund Interest			76.61
	12/3/01	SJC4H Gen...	DEP	Key Fund Interest			74.14
	1/3/02	SJC4H Gen...	DEP	Key Fund Interest			76.61
	2/4/02	SJC4H Gen...	DEP	Key Fund Interest			76.62
	3/4/02	SJC4H Gen...	DEP	Key Fund Interest			69.19
	4/1/02	SJC4H Gen...	DEP	Key Fund Interest			74.13
	5/3/02	SJC4H Gen...	DEP	Key Fund Interest			37.03
	6/3/02	SJC4H Gen...	DEP	Key Fund Interest			37.03
	7/1/02	SJC4H Gen...	DEP	Key Fund Interest			35.83
	8/5/02	SJC4H Gen...	DEP	Key Fund Interest			37.03
<b>TOTAL Keys Fund</b>							<b>2,998.04</b>
<b>TOTAL Dedicated Funds Income</b>							<b>2,998.04</b>
<b>TOTAL INCOME</b>							<b>2,998.04</b>
<b>EXPENSES</b>							
<b>Dedicat...</b>							
<b>Keys E...</b>							
<b>4H Leader Support</b>							
	6/2/00	SJC4H Gen...	350	Washington State 4-H Foundation	Judges School	c	-125.00
	2/10/02	SJC4H Gen...	402	Washington State 4H Foundation	Flo McAlary -Horse Juding School	c	-175.00
<b>TOTAL 4H Leader Support</b>							<b>-300.00</b>
<b>4H Member Support</b>							
	6/20/01	SJC4H Gen...	388	Caleb Pal	State Fair Expenses	c	-75.00
<b>TOTAL 4H Member Support</b>							<b>-75.00</b>
<b>Keys Scholarship</b>							
	8/18/00	SJC4H Gen...	354	Erica Lyons		c	-250.00

Keys Fund Report

1/1/00 Through 9/27/02

Cat/Sub	Date	Acct	Num	Description	Memo	Clr	Amount
	8/18/00	SJC4H Gen...	355	Traci Mullis		c	-250.00
	8/21/01	SJC4H Gen...	392	Sara Grace King		c	-250.00
	8/21/01	SJC4H Gen...	393	Cara Johnson		c	-250.00
	8/17/02	SJC4H Gen...	413	Rachael Post		c	-500.00
<b>TOTAL Keys Scholarship</b>							<b>-1,500.00</b>
<b>Trophy expenses</b>							
	8/24/00	SJC4H Gen...	357	San Juan Co. Trophy	Engraving	c	-44.21
	10/3/00	SJC4H Gen...	359	Sue Carnes	Ribbons	c	-24.50
	10/10/00	SJC4H Gen...	360	San Juan Trophy	Engraving(2X\$4.46)	c	-12.92
	9/20/01	SJC4H Gen...	394	San Juan Trophy	Engraving and trophy repair	c	-71.14
	12/12/01	SJC4H Gen...	400	San Juan Trophy	Record book awards	c	-62.36
	9/13/02	SJC4H Gen...	421	San Juan Trophy			-52.23
<b>TOTAL Trophy expenses</b>							<b>-267.36</b>
<b>TOTAL Keys Expenses</b>							<b>-2,142.36</b>
<b>TOTAL Dedicated Funds Expenses</b>							<b>-2,142.36</b>
<b>TOTAL EXPENSES</b>							<b>-2,142.36</b>
<b>TOTAL INCOME - EXPENSES</b>							<b>855.68</b>

**Knife Sales**  
1/1/98 Through 9/27/02

Cat/Sub	Date	Acct	Num	Description	Memo	Clr	Amount
<b>INCOME</b>							
<b>Genera...</b>							
<b>Knife Sales</b>							
	8/23/99	SJC4H Gen...	DE...	Deposit - knife sales		R	498.00
	9/28/99	SJC4H Gen...	DE...	deposit	KNIVES	R	38.00
	11/1/99	SJC4H Gen...	DE...	deposit	KNIVES	R	36.00
	8/24/00	SJC4H Gen...	DE...	Deposit		c	174.75
	9/11/00	SJC4H Gen...	DE...	Deposit		c	59.00
	12/6/00	SJC4H Gen...	DEP	Knives Becker	Becker payment	c	15.00
	12/6/00	SJC4H Gen...	DEP	Knives Ritchie	Dawn Ritchie	c	55.00
	12/12/00	SJC4H Gen...	DEP	Knife Sales	Flo Mcalary	c	16.00
	12/14/00	SJC4H Gen...	DEP	Knife Sales	D. Foss	c	132.00
	1/29/01	SJC4H Gen...	DE...	Deposit	Cash		10.00
	2/27/01	SJC4H Gen...	DE...	Deposit - auction, Knives, Insurance	Smantha Gail		4.00
	3/27/01	SJC4H Gen...	DE...	Knives And Insurance			16.00
	5/30/01	SJC4H Gen...	DEP	Knife Sales Cash			8.00
	7/11/01	SJC4H Gen...	DE...	Donnations And Knife Sales	marilyn Bourland		19.00
	7/30/01	SJC4H Gen...	DEP	Knife Sales			31.00
	9/20/01	SJC4H Gen...	DEP	Knife Sales County Fair	From County Fair		731.00
	1/10/02	SJC4H Gen...	DEP	Knife Sales			14.00
	4/12/02	SJC4H Gen...	DE...	Knives,Shirts, Insurance			64.00
	8/7/02	SJC4H Gen...	DE...	Spec. Achievement Ribbons, Kniv...	Susan wilson # 1528		36.00
	8/21/02	SJC4H Gen...	DE...	Knives and Shirt Sales	County Fair sales		382.00
	9/9/02	SJC4H Gen...	DE...	Ed. Trust, Knife Sales, Shirt Sales			67.00
<b>TOTAL Knife Sales</b>							<u>2,405.75</u>
<b>TOTAL General Income</b>							<u>2,405.75</u>
<b>TOTAL INCOME</b>							<u>2,405.75</u>
<b>EXPENSES</b>							
<b>Genera...</b>							
<b>Knife Purchases</b>							
	7/8/99	SJC4H Gen...	286	Rada Mfg. Co.	Fundraiser - Knives	R	-9.10
	7/19/99	SJC4H Gen...	284	Rada Mfg. Co.	Fundraiser - Knives	R	-344.80
	8/18/99	SJC4H Gen...	288	Tammy Pal	petty cash - knives	R	-100.00
	9/7/99	SJC4H Gen...	297	Rada Mfg. Co.	Fundraiser - Knives	R	-47.65
	9/9/00	SJC4H Gen...	358	RADA Mfg	Fair orders	c	-97.05
	12/7/00	SJC4H Gen...	363	RADA Mfg	Replacement order S. Buck	c	-4.95
	1/20/01	SJC4H Gen...	367	RADA Mfg. Co		c	-766.30
	5/1/01	SJC4H Gen...	382	RADA Mfg	Replacement order S. Buck	c	-2.90
<b>TOTAL Knife Purchases</b>							<u>-1,372.75</u>
<b>TOTAL General Expences</b>							<u>-1,372.75</u>
<b>TOTAL EXPENSES</b>							<u>-1,372.75</u>
<b>TOTAL INCOME - EXPENSES</b>							<u>1,033.00</u>

**Shirt Sales**  
1/1/01 Through 9/27/02

Cat/Sub	Date	Acct	Num	Description	Memo	Clr	Amount
<b>INCOME</b>							
<b>Genera...</b>							
<b>Shirt Fund Income</b>							
	3/1/02	SJC4H Gen...	DE...	Insurance, 4H Endowment, Shirt ...	Shaw and Lopez sales (9cks + \$15)		227.00
	4/12/02	SJC4H Gen...	DE...	Knives,Shirts, Insurance			48.00
	5/8/02	SJC4H Gen...	DE...	Sweatshirts,ribbons, CD Transfer	Cindy Gautieriez		20.00
	8/21/02	SJC4H Gen...	DE...	Knives and Shirt Sales	County Fair sales		35.00
	9/9/02	SJC4H Gen...	DE...	Ed. Trust, Knife Sales, Shirt Sales			48.00
<b>TOTAL Shirt Fund Income</b>							<u>378.00</u>
<b>TOTAL General Income</b>							<u>378.00</u>
<b>TOTAL INCOME</b>							<u>378.00</u>
<b>EXPENSES</b>							
<b>Genera...</b>							
<b>Shirt Fund Expenses</b>							
	12/6/01	SJC4H Gen...	399	Mayah Burnett	Purchase and print t-shirts	c	-500.00
<b>TOTAL Shirt Fund Expenses</b>							<u>-500.00</u>
<b>TOTAL General Expenses</b>							<u>-500.00</u>
<b>OTAL EXPENSES</b>							<u>-500.00</u>
<b>TOTAL INCOME - EXPENSES</b>							<u><u>-122.00</u></u>

## Special Achievement Ribbons

1/1/02 Through 9/28/02

Cat/Sub	Date	Acct	Num	Description	Memo	Clr	Amount
<b>INCOME</b>							
<b>Dedicat..</b>							
<b>Special Achievement Ribbons</b>							
	5/8/02	SJC4H Gen...	DE...	Sweatshirts,ribbons, CD Transfer	Ribbons for COunty Fair/ Shuman ...		136.00
	8/7/02	SJC4H Gen...	DE...	Spec. Achievement Ribbons, Knive...	Jan Sanburg		25.00
	9/13/02	SJC4H Gen...	DEP	Mike Carlson			25.00
<b>TOTAL Special Achievement Ribbons</b>							<b>186.00</b>
<b>TOTAL Dedicated Funds Income</b>							<b>186.00</b>
<b>TOTAL INCOME</b>							<b>186.00</b>
<b>EXPENSES</b>							
<b>Dedicat..</b>							
<b>Special Achievement Ribbons</b>							
	8/7/02	SJC4H Gen...	412	Hodges Badge Company	Order # 2050256	c	-205.60
<b>TOTAL Special Achievement Ribbons</b>							<b>-205.60</b>
<b>TOTAL Dedicated Funds Expenses</b>							<b>-205.60</b>
<b>TOTAL EXPENSES</b>							<b>-205.60</b>
<b>TOTAL INCOME - EXPENSES</b>							<b>-19.60</b>

**Shirt Sales**  
1/1/01 Through 9/27/02

<u>Cat/Sub</u>	<u>Date</u>	<u>Acct</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Clr</u>	<u>Amount</u>
<b>INCOME</b>							
<b>Genera...</b>							
<b>Shirt Fund Income</b>							
	3/1/02	SJC4H Gen...	DE...	Insurance, 4H Endowment, Shirt ...	Shaw and Lopez sales (9cks + \$15)		227.00
	4/12/02	SJC4H Gen...	DE...	Knives,Shirts, Insurance			48.00
	5/8/02	SJC4H Gen...	DE...	Sweatshirts,ribbons, CD Transfer	Cindy Gautieriez		20.00
	8/21/02	SJC4H Gen...	DE...	Knives and Shirt Sales	County Fair sales		35.00
	9/9/02	SJC4H Gen...	DE...	Ed. Trust, Knife Sales, Shirt Sales			48.00
<b>TOTAL Shirt Fund Income</b>							<u>378.00</u>
<b>TOTAL General Income</b>							<u>378.00</u>
<b>TOTAL INCOME</b>							<u>378.00</u>
<b>EXPENSES</b>							
<b>Genera...</b>							
<b>Shirt Fund Expenses</b>							
	12/6/01	SJC4H Gen...	399	Mayah Burnett	Purchase and print t-shirts	c	-500.00
<b>TOTAL Shirt Fund Expenses</b>							<u>-500.00</u>
<b>TOTAL General Expences</b>							<u>-500.00</u>
<b>OTAL EXPENSES</b>							<u>-500.00</u>
<b>TOTAL INCOME - EXPENSES</b>							<u><u>-122.00</u></u>

Special Achievement Ribbons

1/1/02 Through 9/28/02

Cat/Sub	Date	Acct	Num	Description	Memo	Clr	Amount
<b>INCOME</b>							
<b>Dedicat..</b>							
<b>Special Achievement Ribbons</b>							
	5/8/02	SJC4H Gen...	DE...	Sweatshirts,ribbons, CD Transfer	Ribbons for COunty Fair/ Shuman ...		136.00
	8/7/02	SJC4H Gen...	DE...	Spec. Achievement Ribbons, Knive...	Jan Sanburg		25.00
	9/13/02	SJC4H Gen...	DEP	Mike Carlson			25.00
<b>TOTAL Special Achievement Ribbons</b>							<u>186.00</u>
<b>TOTAL Dedicated Funds Income</b>							<u>186.00</u>
<b>TOTAL INCOME</b>							<u>186.00</u>
<b>EXPENSES</b>							
<b>Dedicat..</b>							
<b>Special Achievement Ribbons</b>							
	8/7/02	SJC4H Gen...	412	Hodges Badge Company	Order # 2050256	c	-205.60
<b>TOTAL Special Achievement Ribbons</b>							<u>-205.60</u>
<b>TOTAL Dedicated Funds Expenses</b>							<u>-205.60</u>
<b>TOTAL EXPENSES</b>							<u>-205.60</u>
<b>TOTAL INCOME - EXPENSES</b>							<u><u>-19.60</u></u>