Date	Details	Amount	Balance	Activity Type	
9/1/2026	Outgoing check	($450.00)	$1,149.34	Transfer out	Hall Rental
8/30/2026	Card payment	$120.57	$1,599.34	Sales	
8/25/2026	Card payment	$147.17	$1,478.77	Sales	
8/25/2026	PayPal	($63.50)	$1,331.60	Card spend	Donation
8/24/2026	Card payment	$63.52	$1,395.10	Sales	
8/23/2026	3 Activities	$225.38	$1,331.58	Sales	
8/21/2026	Card payment	$6.84	$1,106.20	Sales	
8/19/2026	Card payment	$55.79	$1,099.36	Sales	
8/17/2026	3 Activities	$117.08	$1,043.57	Sales	
8/7/2026	3 Activities	$24.75	$926.49	Sales	
7/29/2026	Etsy	($105.06)	$901.74	Card spend	Awards
7/28/2026	Card payment	$43.21	$1,006.80	Sales	
7/22/2026	3 Activities	$121.91	$963.59	Sales	
7/13/2026	Card payment	$68.84	$841.68	Sales	
6/17/2026	Refund	($32.50)	$772.84	Sales	Refund
6/12/2026	Refund	($54.50)	$805.34	Sales	Refund
6/4/2026	2 Activities	$55.49	$859.84	Sales	
6/3/2026	3 Activities	$34.26	$804.35	Sales	
5/24/2026	Saddlebredr	($250.00)	$770.09	Card spend	Donation
5/24/2026	2 Activities	$55.49	$1,020.09	Sales	
5/23/2026	Card payment	$35.96	$964.60	Sales	
5/22/2026	Card payment	$6.95	$928.64	Sales	
5/20/2026	Card payment	$48.53	$921.69	Sales	
5/15/2026	Card payment	$31.13	$873.16	Sales	
5/13/2026	Outgoing check	($900.00)	$842.03	Transfer out	Hall Rental
5/9/2026	Card payment	$4.53	$1,742.03	Sales	
5/6/2026	Etsy	($128.25)	$1,737.50	Card spend	Champ Ribbons
4/29/2026	Card payment	$94.47	$1,865.75	Sales	
4/24/2026	Card payment	$7.44	$1,771.28	Sales	
4/23/2026	2 Activities	$38.57	$1,763.84	Sales	
4/19/2026	Card payment	$43.21	$1,725.27	Sales	
4/16/2026	Card payment	$45.63	$1,682.06	Sales	
4/9/2026	Refund	($47.50)	$1,636.43	Sales	Refund
3/29/2026	2 Activities	$30.47	$1,683.93	Sales	
3/28/2026	2 Activities	$170.56	$1,653.46	Sales	
3/25/2026	2 Activities	$55.00	$1,482.90	Sales	
3/23/2026	Card payment	$43.21	$1,427.90	Sales	
3/22/2026	Card payment	$58.20	$1,384.69	Sales	
3/21/2026	Card payment	$45.63	$1,326.49	Sales	
3/19/2026	Namhsa	($30.00)	$1,280.86	Card spend	NAN Fee
3/17/2026	Card payment	$48.05	$1,310.86	Sales	
3/12/2026	2 Activities	$55.49	$1,262.81	Sales	
3/11/2026	Card payment	$45.63	$1,207.32	Sales	

3/9/2026	Card payment	$61.10	$1,161.69	Sales	
3/1/2026	Card payment	$4.53	$1,100.59	Sales	
2/27/2026	Card payment	$52.88	$1,096.06	Sales	
2/26/2026	2 Activities	$78.69	$1,043.18	Sales	
2/24/2026	Etsy	($134.18)	$964.49	Card spend	Champ Ribbons
2/20/2026	2 Activities	$56.93	$1,098.67	Sales	
2/19/2026	Card payment	$20.97	$1,041.74	Sales	
2/16/2026	3 Activities	$82.74	$1,020.77	Sales	
2/14/2026	Card payment	$51.43	$938.03	Sales	
2/12/2026	Card payment	$11.30	$886.60	Sales	
2/6/2026	Card payment	$55.79	$875.30	Sales	
2/1/2026	Card payment	$50.47	$819.51	Sales	
1/31/2026	Etsy Inc	($112.78)	$769.04	Card spend	Champ Ribbons
1/31/2026	2 Activities	$69.02	$881.82	Sales	
1/30/2026	Card payment	$123.96	$812.80	Sales	
1/30/2026	Vistaprint	($112.27)	$688.84	Card spend	Champ Cards
1/29/2026	Card payment	$51.43	$801.11	Sales	
1/25/2026	Card payment	$9.37	$749.68	Sales	
1/23/2026	3 Activities	$124.80	$740.31	Sales	
1/21/2026	Namhsa	($30.00)	$615.51	Card spend	NAN Fee
1/17/2026	2 Activities	$114.47	$645.51	Sales	
1/15/2026	Card payment	$35.96	$531.04	Sales	
1/14/2026	Card payment	$61.10	$495.08	Sales	
1/9/2026	Card payment	$25.81	$433.98	Sales	
1/8/2026	Card payment	$72.22	$408.17	Sales	
1/6/2026	Card payment	$11.30	$335.95	Sales	
1/1/2026	Card payment	$50.47	$324.65	Sales	
12/31/2025	2 Activities	$54.51	$274.18	Sales	
12/22/2025	Refund	($50.50)	$219.67	Sales	
12/16/2025	Outgoing check	($450.00)	$270.17	Transfer out	Hall Rental
12/9/2025	Card payment	$45.63	$720.17	Sales	
12/6/2025	Card payment	$57.72	$674.54	Sales	
12/5/2025	Card payment	$50.47	$616.82	Sales	
12/2/2025	Card payment	$40.80	$566.35	Sales	
11/21/2025	Card payment	$45.63	$525.55	Sales	
11/7/2025	Etsy Inc	($35.10)	$479.92	Card spend	Sample awards
10/21/2025	Card payment	$40.80	$515.02	Sales	
10/20/2025	Card payment	$35.96	$474.22	Sales	
10/16/2025	Namhsa	($30.00)	$438.26	Card spend	NAN Fee
10/12/2025	Card payment	$48.53	$468.26	Sales	
10/11/2025	Card payment	$55.30	$419.73	Sales	
10/10/2025	Card payment	$64.37	$364.43	Sales	
10/7/2025	Card payment	$52.88	$300.06	Sales	
9/13/2025	Card payment	$69.81	$247.18	Sales	

9/4/2025	Card payment	$56.61	$177.37	Sales
9/2/2025	2 Activities	$120.76	$120.76	Sales