

**SC4HSHA**  
**Transactions by Account**

As of December 31, 2019

Accrual Basis

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
<b>Checking Account - 01598350436</b>									3,043.66
Check	10/17/2019	2775	Molly's Custom Silver	1 belt left off original order		X	Belt Buckles	-94.65	2,949.01
Deposit	10/23/2019			2 buckles reimbursed		X	Belt Buckles	172.32	3,121.33
Deposit	10/25/2019			S. Young BB reimbursement		X	Belt Buckles	86.16	3,207.49
Deposit	10/28/2019			3 buckles reimbursed		X	Belt Buckles	258.48	3,465.97
Check	11/04/2019	2776	Tru by Hilton	Nat'l HB in/out		X	State & Nat'l Comp in/out	-1,312.03	2,153.94
Deposit	12/20/2019			Nat'l HB in/out		X	State & Nat'l Comp in/out	1,059.04	3,212.98
Deposit	12/20/2019			Stark County JR Fairboard		X	Competitive Trail Income	125.00	3,337.98
Total Checking Account - 01598350436								294.32	3,337.98
<b>TOTAL</b>								<b>294.32</b>	<b>3,337.98</b>