

Hen Mortality Study

Income			
DEP	12/30/2010 Chesapeake Donation	Hen Study	\$2,000.00
DEP	3/10/2011 NWTF	Hen Study	\$4,000.00
DEP	6/28/2011 NWTF	Hen Study	\$2,035.94
DEP	5/15/2012 NWTF	Hen Study	\$6,000.00
			\$14,035.94
Expenses			
1776	1/12/2011 Wildlife Materials International	Hen Study	\$(555.30)
1789	1/31/2011 Wildlife Materials International	Hen Study	\$(1,559.70)
1805	2/23/2011 Ligonier Agway	Hen Study	\$(211.49)
1806	2/23/2011 Laney's Feed Mill	Hen study	\$(44.95)
1807	2/23/2011 Meadville Building Materials	Hen Study	\$(219.80)
1809	3/1/2011 Laney's Feed Mill	Hen study	\$(26.97)
1810	3/1/2011 Chatham run feed mill	Hen Study	\$(16.90)
1811	3/1/2011 Nussbaum's Feed Store	Hen Study	\$(48.55)
1818	3/6/2011 Laney's Feed Mill	Hen study	\$(116.87)
1841	4/27/2011 Nussbaum's Feed Store	Hen study	\$(68.70)
1866	7/31/2011 PGC - Southcentral Region	hen study	\$(275.51)
1869	8/8/2011 Winn-Star, Inc.	Hen Study - rocket charge	\$(1,200.00)
1876	9/2/2011 Laney's Feed Mill	Hen study	\$(161.77)
1879	9/26/2011 Wildlife Materials International	hen mortality study	\$(1,055.78)
1882	10/3/2011 Laney's Feed Mill	Hen study	\$(11.99)
1883	10/5/2011 Laney's Feed Mill	Hen study	\$(76.97)
1887	10/10/2011 Laney's Feed Mill	Hen study	\$(91.14)
1898	10/10/2011 bedford Farm Bureau	hen study	\$(40.55)
1901	12/6/2011 Laney's Feed Mill	Hen study	\$(68.87)
1946	1/25/2012 Bob Eriksen	Hen mortality study	\$(229.39)
1950	2/1/2012 Meadville Building Materials	Hen Study	\$(269.80)
1951	2/1/2012 Chatham run feed mill	Hen Study	\$(64.50)
1952	2/1/2012 Nussbaum's Feed Store	Hen Study	\$(35.75)
1953	2/7/2012 Laney's Feed Mill	Hen study	\$(44.57)
1954	2/7/2012 bedford Farm Bureau	hen study	\$(87.77)
1955	2/17/2012 Nussbaum's Feed Store	Hen Study	\$(68.75)
1962	2/20/2012 Ligonier Agway	Hen Study	\$(99.30)
1963	2/20/2012 Nussbaum's Feed Store	Hen Study	\$(11.00)
1969	3/19/2012 Chatham run feed mill	Hen Study	\$(43.00)
1970	3/19/2012 Clark's Ag Center	Hen study	\$(24.72)
1971	3/19/2012 Laney's Feed Mill	Hen study	\$(253.57)
1975	3/19/2012 Laney's Feed Mill	Hen study	\$(105.31)
1976	3/19/2012 Ligonier Agway	Hen Study	\$(73.40)
1983	4/3/2012 Nussbaum's Feed Store	Hen Study	\$(13.75)
1986	5/1/2012 Laney's Feed Mill	Hen study	\$(167.87)
1995	5/11/2012 Pennsylvania Game Commissioner	Hen Study	\$(127.97)
2002	6/11/2012 Nussbaum's Feed Store	Hen Study	\$(13.75)
2003	6/11/2012 Winn-Star, Inc.	Hen Study - rocket charge	\$(3,480.00)
2004	6/11/2012 Wildlife Materials International	hen mortality study	\$(582.50)
2006	6/20/2012 Wildlife Materials International	hen mortality study	\$(661.00)
2010	6/29/2012 Wildlife Materials International	hen mortality study	\$(585.50)
2023	9/6/2012 Chatham run feed mill	Hen Study	\$(43.00)
2024	9/6/2012 Nussbaum's Feed Store	Hen Study	\$(25.90)
2027	9/11/2012 Curwensville Feed Store	Hen Study	\$(38.91)
2028	9/11/2012 bedford Farm Bureau	hen study	\$(78.65)
2029	9/11/2012 Laney's Feed Mill	Hen study	\$(75.76)
2027	9/17/2012 Horstale Farm Supply, LLC	Hen Study	\$(58.47)
2041	10/16/2012 Nussbaum's Feed Store	Hen Study	\$(12.95)
2042	10/24/2012 Horstale Farm Supply, LLC	Hen Study	\$(44.36)
2043	10/29/2012 bedford Farm Bureau	hen study	\$(8.50)
2045	10/29/2012 Dave's Welding Shop	Hen Study	\$(250.00)
			\$(13,431.48)
Balance			\$504.46

Category Spending All Accounts

1/12/2011 Through 1/1/2013

1776	1/12/2011 Wildlife Materials International	Hen Study	-555.3
1789	1/31/2011 Wildlife Materials International	Hen Study	-1,559.70
1805	2/23/2011 Ligonier Agway	Hen Study	-211.49
1806	2/23/2011 Laney's Feed Mill	Hen study	-44.95
1807	2/23/2011 Meadville Building Materials	Hen Study	-219.8
1809	3/1/2011 Laney's Feed Mill	Hen study	-26.97
1810	3/1/2011 Chatham run feed mill	Hen Study	-16.9
1811	3/1/2011 Nussbaum's Feed Store	Hen Study	-48.55
1818	3/6/2011 Laney's Feed Mill	Hen study	-116.87
1841	4/27/2011 Nussbaum's Feed Store	Hen study	-68.7
1866	7/31/2011 PGC - Southcentral Region	hen study	-275.51
1869	8/8/2011 Winn-Star, Inc.	Hen Study - rocket charge	-1,200.00
1876	9/2/2011 Laney's Feed Mill	Hen study	-161.77
1879	9/26/2011 Wildlife Materials International	hen mortality study	-1,055.78
1882	10/3/2011 Laney's Feed Mill	Hen study	-11.99
1883	10/5/2011 Laney's Feed Mill	Hen study	-76.97
1887	10/10/2011 Laney's Feed Mill	Hen study	-91.14
1898	10/10/2011 bedford Farm Bureau	hen study	-40.55
1901	12/6/2011 Laney's Feed Mill	Hen study	-68.87
1946	1/25/2012 Bob Eriksen	Hen mortality study	-229.39
1950	2/1/2012 Meadville Building Materials	Hen Study	-269.8
1951	2/1/2012 Chatham run feed mill	Hen Study	-64.5
1952	2/1/2012 Nussbaum's Feed Store	Hen Study	-35.75
1953	2/7/2012 Laney's Feed Mill	Hen study	-44.57
1954	2/7/2012 bedford Farm Bureau	hen study	-87.77
1955	2/17/2012 Nussbaum's Feed Store	Hen Study	-68.75
1962	2/20/2012 Ligonier Agway	Hen Study	-99.3
1963	2/20/2012 Nussbaum's Feed Store	Hen Study	-11
1969	3/19/2012 Chatham run feed mill	Hen Study	-43
1970	3/19/2012 Clark's Ag Center	Hen study	-24.72
1971	3/19/2012 Laney's Feed Mill	Hen study	-253.57
1975	3/19/2012 Laney's Feed Mill	Hen study	-105.31
1976	3/19/2012 Ligonier Agway	Hen Study	-73.4
1983	4/3/2012 Nussbaum's Feed Store	Hen Study	-13.75
1986	5/1/2012 Laney's Feed Mill	Hen study	-167.87
1995	5/11/2012 Pennsylvania Game Commissioner	Hen Study	-127.97
2002	6/11/2012 Nussbaum's Feed Store	Hen Study	-13.75
2003	6/11/2012 Winn-Star, Inc.	Hen Study - rocket charge	-3,480.00
2004	6/11/2012 Wildlife Materials International	hen mortality study	-582.5
2006	6/20/2012 Wildlife Materials International	hen mortality study	-661
2010	6/29/2012 Wildlife Materials International	hen mortality study	-585.5
2023	9/6/2012 Chatham run feed mill	Hen Study	-43
2024	9/6/2012 Nussbaum's Feed Store	Hen Study	-25.9
2027	9/11/2012 Curwensville Feed Store	Hen Study	-38.91
2028	9/11/2012 bedford Farm Bureau	hen study	-78.65
2029	9/11/2012 Laney's Feed Mill	Hen study	-75.76
2030	9/17/2012 Horstale Farm Supply, LLC	Hen Study	-58.47
2041	10/16/2012 Nussbaum's Feed Store	Hen Study	-12.95
2042	10/24/2012 Horstale Farm Supply, LLC	Hen Study	-44.36
2043	10/29/2012 bedford Farm Bureau	hen study	-8.5
2045	10/29/2012 Dave's Welding Shop	Hen Study	-250
			-13531.48

Gobbler Banding Study

All Accounts

1/1/2000 Through 12/31/2009

Income Categories

Chapter Administration
Green sheet transfer

Expense Categories

Chapter Administration Expenses
Green Sheet Transfer

Income Category	Expense Category	Income	Expense	Income	Expense	Income	Expense
1/10/06 DEP	Banding study - year #1	\$6,000.00		911	1/9/2006 Mary Jo Casalena		gobbler banding \$(353.32)
				925	1/16/2006 Ligonier Agway		gobbler banding \$(304.54)
				926	1/16/2006 Maurer's Trading Post		gobbler banding \$(107.76)
				927	1/16/2006 Triple-M-Farms		gobbler banding \$(60.00)
				928	1/20/2006 Maurer's Trading Post		gobbler banding \$(54.00)
				929	1/23/2006 Koch Farm Supply		gobbler banding \$(35.95)
				930	1/23/2006 Germansville Feed & Farm Supply		gobbler banding \$(90.58)
				931	1/23/2006 Cliff Guindon		gobbler banding \$(206.56)
				934	1/27/2006 Bob Eriksen		gobbler banding \$(25.40)
				942	2/7/2006 bedford Farm Bureau		gobbler banding \$(37.93)
				943	2/7/2006 Maurer's Trading Post		gobbler banding \$(54.90)
				944	2/7/2006 Centre HALL Farm Store		gobbler banding \$(13.00)
				945	2/7/2006 Tom Hardisky		gobbler banding \$(54.11)
				946	2/7/2006 Back Mountain Feed & Seed		gobbler banding \$(95.84)
				948	2/8/2006 Robert Norbeck		gobbler banding \$(894.80)
				949	2/8/2006 Tom Hardisky		gobbler banding \$(92.51)
				968	2/13/2006 Tom Hardisky		gobbler banding \$(35.23)
				969	2/13/2006 Koch Farm Supply		gobbler banding \$(21.57)
				970	2/13/2006 Centre HALL Farm Store		gobbler banding \$(6.58)
				976	2/17/2006 Maurer's Trading Post		gobbler banding \$(54.80)
				977	2/17/2006 Centre HALL Farm Store		gobbler banding \$(6.50)
				978	2/23/2006 Back Mountain Feed & Seed		gobbler banding \$(13.98)
				980	3/4/2006 Bob Eriksen		gobbler banding \$(32.54)
				981	3/4/2006 Back Mountain Feed & Seed		gobbler banding \$(84.64)
				982	3/4/2006 Wood's True Value		gobbler banding \$(106.00)
				996	3/5/2006 Maurer's Trading Post		gobbler banding \$(54.90)
				986	3/5/2006 Don Heckman		Banding study \$(14.30)
				998	3/7/2006 Blasters Supply Company		banding study \$(2,408.00)
				999	3/7/2006 Dave Mitchell		banding study \$(101.01)
				1001	3/8/2006 Centre HALL Farm Store		banding study \$(6.50)
				1002	3/8/2006 Maurer's Trading Post		gobbler banding \$(199.80)
				1006	3/17/2006 Ligonier Agway		Gobbler Banding Study \$(65.90)
				1007	3/17/2006 Mary Jo Casalena		gobbler banding study \$(202.64)
				1005	3/17/2006 Germansville Feed & Farm Supply		Gobbler Banding \$(35.25)
				1010	3/21/2006 Back Mountain Feed & Seed		banding study \$(41.94)
7/31/06 DEP	Gobbler Banding Study	\$425.42		1031	5/17/2006 PGC		banding study \$(431.24)
1/22/07 DEP	NWTF-Gobbler banding year #2	\$7,800.00		1122	1/6/2007 Mary Jo Casalena		banding study \$(268.66)
2/15/07 DEP	Wildlife Forever Grant-Gobbler banding	\$2,500.00		1143	1/29/2007 Wildlife Forever		banding study \$(2,500.00)
				1144	1/29/2007 Blasters Supply Company		banding study \$(14.50)
				1145	1/29/2007 Centre HALL Farm Store		banding study \$(20.25)
				1147	1/29/2007 Maurer's Trading Post		banding study \$(189.22)
				1148	1/29/2007 Meadville Farm & Garden		banding study \$(31.25)
				1149	1/29/2007 Germansville Feed & Farm Supply		banding study \$(167.00)
				1150	1/29/2007 Back Mountain Feed & Seed		banding study \$(72.50)
				1154	1/29/2007 Ligonier Agway		banding study \$(89.26)
				1155	1/29/2007 Triple-M-Farms		banding study \$(90.50)
				1156	1/29/2007 Blasters Supply Company		banding study \$(566.41)
				1161	2/5/2007 Edinboro Agway		banding study \$(481.46)
				1162	2/5/2007 Roger Coup		banding study \$(53.36)
				1166	2/11/2007 Mary Jo Casalena		banding study \$(138.81)
				1170	2/12/2007 Tom Hardisky		banding study \$(37.30)
				1171	2/12/2007 Back Mountain Feed & Seed		banding study \$(168.86)
				1172	2/12/2007 Mitchell Milling Company		banding study \$(23.85)
				1173	2/16/2007 Triple-M-Farms		banding study \$(49.00)
				1174	2/16/2007 Pennsylvania Game Commission		banding study \$(185.00)
				1186	2/28/2007 Germansville Feed & Farm Supply		banding study \$(69.20)
				1207	3/22/2007 Ligonier Agway		Gobbler Banding Study \$(126.05)
				1208	3/26/2007 Maurer's Trading Post		Gobbler banding \$(73.89)
2/21/08 DEP	NWTF-Gobbler banding year #3	\$8,000.00		1228	6/2/2007 pennsylvania Game Commission		Gobbler Banding \$(476.99)
				1269	8/31/2007 Winn-Star, Inc.		Gobbler Banding \$(1,800.00)
				1295	12/11/2007 Mary Jo Casalena		gobbler banding study \$(233.69)
				1311	1/6/2008 Jones' Welding		Gobbler Banding \$(868.76)
				1339	2/22/2008 Roger Coup		banding study \$(9.96)
				1340	2/22/2008 Roger Coup		banding study \$(58.27)
				1341	2/22/2008 Edinboro Agway		banding study \$(98.10)
				1342	2/22/2008 Germansville Feed & Farm Supply		Gobbler Banding \$(220.45)
				1343	2/22/2008 Wildlife Materials International		Banding Study \$(1,470.89)
				1344	2/22/2008 Ligonier Agway		Gobbler Banding Study \$(287.77)
				1345	2/22/2008 Back Mountain Feed & Seed		banding study \$(198.75)
				1346	2/22/2008 Nussbaum's Feed Store		banding study \$(44.94)
				1347	2/22/2008 Samara Trusso		banding study \$(79.49)
				1348	2/22/2008 bedford Farm Bureau		gobbler banding \$(69.36)
				1349	2/22/2008 Centre HALL Farm Store		banding study \$(26.00)
				1350	2/22/2008 Hampson's Farm and Garden		banding study \$(8.99)
				1351	2/22/2008 Romberger Farm Supply		banding study \$(50.00)
				1352	2/22/2008 Triple-M-Farms		banding study \$(58.30)
				1374	4/3/2008 pennsylvania Game Commission		banding study \$(470.56)
				1376	4/3/2008 Back Mountain Feed & Seed		banding study \$(87.50)
				1377	4/3/2008 Clearfield Agway		banding study \$(32.26)
				1378	4/3/2008 Nussbaum's Feed Store		banding study \$(71.50)
				1379	4/3/2008 Triple-M-Farms		banding study \$(116.60)
				1380	4/3/2008 Bob Eriksen		gobbler banding \$(15.89)
				1381	4/3/2008 Maurer's Trading Post		Gobbler banding \$(43.14)
				1382	4/3/2008 Germansville Feed & Farm Supply		Gobbler Banding \$(52.50)
				1383	4/3/2008 Mitchell Milling Company		banding study \$(28.25)
				1391	4/22/2008 pennsylvania Game Commission		banding study \$(102.92)
				1390	4/22/2008 Chatham run feed mill		gobbler banding \$(175.75)
				1399	6/7/2008 Mitchell Milling Company		banding study \$(9.99)
				1400	6/7/2008 Nussbaum's Feed Store		banding study \$(11.66)
DEP	2/10/2009 Banding Study	\$8,000.00		1411	7/9/2008 Winn-Star, Inc.		banding study \$(2,572.50)
				1457	1/5/2009 Wildlife Materials International Inc		banding study \$(498.24)
				1468	1/11/2009 Meadville Building Materials		Gobbler Banding \$(520.00)
				1469	1/19/2009 Triple-M-Farms		banding study \$(107.50)
				1470	1/19/2009 Hampson's Farm and Garden		banding study \$(67.45)
				1473	1/23/2009 Germansville Feed & Farm Supply		Gobbler Banding \$(159.00)
				1474	1/23/2009 Back Mountain Feed & Seed		banding study \$(121.50)
				1485	2/2/2009 Back Mountain Feed & Seed		banding study \$(81.00)
				1486	2/2/2009 Triple-M-Farms		banding study \$(81.38)
				1487	2/2/2009 Bob Eriksen		gobbler banding \$(9.36)
				1496	2/8/2009 Meadville Building Materials		Gobbler Banding \$(548.96)
				1497	2/8/2009 Nussbaum's Feed Store		banding study \$(16.00)
				1504	2/16/2009 Dallas Centre Hardware		gobbler banding \$(5.58)
				1505	2/16/2009 Back Mountain Feed & Seed		banding study \$(87.50)
				1500	2/16/2009 Nussbaum's Feed Store		banding study \$(16.00)
				1503	2/16/2009 Mitchell Milling Company		banding study \$(79.60)
				1501	2/16/2009 Ligonier Agway		Gobbler Banding Study \$(176.18)
				1521	3/1/2009 Nussbaum's Feed Store		banding study \$(16.00)
				1522	3/1/2009 Meadville Building Materials		Gobbler Banding \$(540.00)
				1552	3/19/2009 Back Mountain Feed & Seed		banding study \$(35.00)
				1555	3/19/2009 Nussbaum's Feed Store		banding study \$(40.00)
				1560	4/9/2009 Mary Jo Casalena		gobbler banding \$(102.20)
				1559	4/9/2009 Chatham run feed mill		gobbler banding \$(65.00)
				1573	6/2/2009 Winn-Star, Inc.		gobbler banding \$(693.00)
				1574	6/2/2009 Weedland		gobbler banding \$(489.96)
				1630	12/8/2009 PANWTF Superfund		Unused portion of gobbler banding \$(5,822.44)
			Part of Check #				
Total in		\$32,725.42		Total out		\$(32,725.42)	\$-
				Balance		\$-	