

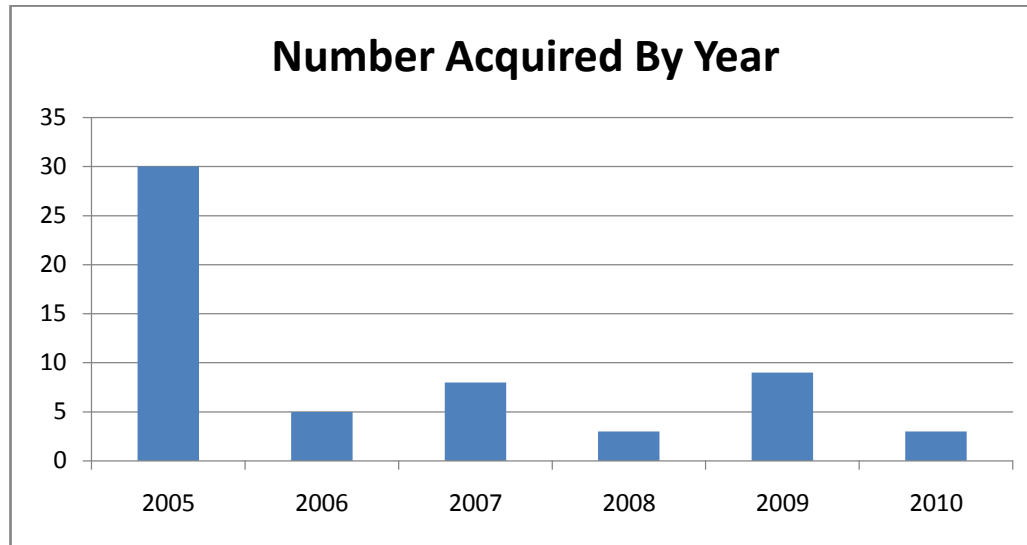
LaFouch Museum

Created By Star Student
Date 8/5/2008

Purpose Track art objects in LaFouch Museum

Sum of Appraised Value				
	Excellent	Good	Fair	Grand Total
East Pavilion	\$488,795	\$75,769	\$44,350	\$608,914
Painting	\$365,520	\$41,669	\$10,500	\$417,689
Sculpture	\$115,875	\$16,000	\$6,350	\$138,225
Textile	\$7,400	\$18,100	\$27,500	\$53,000
Courtyard	\$203,500	\$2,500		\$206,000
Installation	\$14,000	\$2,500		\$16,500
Painting	\$137,500			\$137,500
Sculpture	\$52,000			\$52,000
Garden	\$141,800	\$300		\$142,100
Installation	\$118,000			\$118,000
Sculpture	\$23,800	\$300		\$24,100
South Pavilion	\$141,500			\$141,500
Installation	\$53,000			\$53,000
Painting	\$88,500			\$88,500
West Pavilion	\$22,617		\$592	\$23,209
Painting	\$20,000			\$20,000
Sculpture	\$2,617		\$592	\$3,209
Grand Total	\$998,212	\$78,569	\$44,942	\$1,121,723

Row Labels	Count
2005	30
2006	5
2007	8
2008	3
2009	9
2010	3
Grand Total	58



ArtID	Artist	Title	Date Acquired	Category	Condition	Location	Appraised Value
21	Aserty	Bead Wall	1/10/2004	Installation	Excellent	Courtyard	\$ 14,000
63	Aserty	Asleep in the garden	1/10/2009	Installation	Excellent	Garden	\$ 110,000
34	Aserty	Beaver Pole Jumble	1/10/2007	Installation	Excellent	South Pavilion	\$ 28,000
91	Carpenter	Off the Grid	2/7/2004	Installation	Excellent	Garden	\$ 8,000
95	Lerman	Life is Sweet	8/16/2007	Installation	Excellent	South Pavilion	\$ 25,000
83	Roman	Untitled	12/17/2005	Installation	Good	Courtyard	\$ 2,500
13	Aserty	Superstitions	1/10/2009	Painting	Excellent	Courtyard	\$ 78,000
53	Bindner	Blue Eyed Indian	1/10/2009	Painting	Excellent	Courtyard	\$ 40,000
66	Waid	Untitled (still life)	12/13/2008	Painting	Excellent	Courtyard	\$ 19,500
104	Acconci	Trail End	5/10/2003	Painting	Excellent	East Pavilion	\$ 8,000
55	Budd	Starlit Evening	1/10/2004	Painting	Excellent	East Pavilion	\$ 9,500
97	Cardenas	Ceremonial Sticks	1/23/2004	Painting	Excellent	East Pavilion	\$ 15,000
103	Cox	Crying Hats	5/11/2004	Painting	Excellent	East Pavilion	\$ 10,000
59	Dawson	Dwelling	7/16/2004	Painting	Excellent	East Pavilion	\$ 16,000
5	DiGrigoro	The Hang	7/16/2004	Painting	Excellent	East Pavilion	\$ 8,000
110	Fratt	Friends	7/18/2004	Painting	Excellent	East Pavilion	\$ 16,000
72	Garin	Funnel	7/18/2004	Painting	Excellent	East Pavilion	\$ 4,500
113	Gonzales	Dark Canyon	8/16/2004	Painting	Excellent	East Pavilion	\$ 7,500
41	Hamend	Night Version	8/16/2004	Painting	Excellent	East Pavilion	\$ 3,800
29	Hofmann	Horseshoe Falls	8/16/2004	Painting	Excellent	East Pavilion	\$ 15,000
31	Ingraham	Inside/Out	8/16/2004	Painting	Excellent	East Pavilion	\$ 3,500
51	Kerrihard	Night Version	8/16/2004	Painting	Excellent	East Pavilion	\$ 7,000
88	Kollasch	Lessons	8/16/2004	Painting	Excellent	East Pavilion	\$ 3,700
107	Long	Horse Corral	8/16/2004	Painting	Excellent	East Pavilion	\$ 12,500
62	Lowney	Cowboy and Saddle	8/16/2004	Painting	Excellent	East Pavilion	\$ 18,000
44	Lutes	Mexican Fiesta	8/16/2004	Painting	Excellent	East Pavilion	\$ 14,000
15	Mclver	Punch	3/19/2005	Painting	Excellent	East Pavilion	\$ 10,000
67	Miller	Owl in Flight	5/16/2005	Painting	Excellent	East Pavilion	\$ 7,000
28	Mogan	Tired cowboy	5/16/2005	Painting	Excellent	East Pavilion	\$ 4,700
69	Mogan	Renaissance	5/15/2005	Painting	Excellent	East Pavilion	\$ 5,500
1	Mogan	Red Rock Mountain	3/19/2005	Painting	Excellent	East Pavilion	\$ 18,000
115	Mogan	Storytelling at the Campfire	3/19/2005	Painting	Excellent	East Pavilion	\$ 18,000
64	Motherwell	Spirit Columns	5/16/2005	Painting	Excellent	East Pavilion	\$ 7,000
2	Novarre	Offerings	5/16/2005	Painting	Excellent	East Pavilion	\$ 10,000
92	Ortega	Stone Palette	5/21/2005	Painting	Excellent	East Pavilion	\$ 11,500
102	Prinzen	The Red Door	7/16/2005	Painting	Excellent	East Pavilion	\$ 10,000
80	Quiroz	The Dust Behind	7/16/2005	Painting	Excellent	East Pavilion	\$ 18,000
19	Reed	The White Heart	8/14/2005	Painting	Excellent	East Pavilion	\$ 9,300
79	Rissman	Carrying the Mail	9/3/2005	Painting	Excellent	East Pavilion	\$ 8,000
94	Rissman	Antelopes	9/3/2005	Painting	Excellent	East Pavilion	\$ 12,500

ArtID	Artist	Title	Date Acquired	Category	Condition	Location	Appraised Value
111	Rissman	Three Sisters	9/3/2005	Painting	Excellent	East Pavilion	\$ 6,500
16	Schenck	Untitled	1/7/2006	Painting	Excellent	East Pavilion	\$ 6,000
86	Scholder	Untitled (desert landscape)	7/12/2006	Painting	Excellent	East Pavilion	\$ 18,000
61	Wittner	Untitled Mural	3/7/2009	Painting	Excellent	East Pavilion	\$ 3,520
106	Xie	Meteor Show	9/12/2009	Painting	Excellent	East Pavilion	\$ 10,000
116	Giama	Starry Night	4/3/2010	Painting	Excellent	South Pavilion	\$ 8,500
82	Hamend	Spring Flowers	8/16/2005	Painting	Excellent	South Pavilion	\$ 20,000
96	Reed	The Spirit	7/16/2005	Painting	Excellent	South Pavilion	\$ 20,000
85	Rogers	Traces	9/3/2005	Painting	Excellent	South Pavilion	\$ 20,000
87	Yasami	Three Woman	11/7/2009	Painting	Excellent	South Pavilion	\$ 20,000
39	Cox	Treachery	5/11/2004	Painting	Excellent	West Pavilion	\$ 20,000
42	Ames	Coffee on the Trail	8/9/2003	Painting	Good	East Pavilion	\$ 7,544
54	Mogan	Snake Charmer	5/16/2005	Painting	Good	East Pavilion	\$ 4,500
114	Mogan	Shadow House	5/5/2005	Painting	Good	East Pavilion	\$ 5,500
89	Odiezma	Life Lessons	5/16/2005	Painting	Good	East Pavilion	\$ 4,125
74	Parker	Storm on the Rise	5/23/2005	Painting	Good	East Pavilion	\$ 8,000
26	Scherzel	Untitled (madonna figure)	7/8/2006	Painting	Good	East Pavilion	\$ 4,000
12	Udinotti	Man on horseback	11/10/2007	Painting	Good	East Pavilion	\$ 8,000
75	Bindner	Western Boots and Spurs	1/10/2004	Painting	Fair	East Pavilion	\$ 6,000
57	Scherzel	Untitled	1/7/2006	Painting	Fair	East Pavilion	\$ 4,500
77	Bindner	Bull Riding	1/10/2004	Painting	Poor	East Pavilion	\$ 5,200
52	Curtis	American Rodeo	5/15/2004	Painting	Poor	East Pavilion	\$ 3,500
68	Mogan	Moonlight	4/9/2005	Painting	Poor	East Pavilion	\$ 9,750
4	Roman	Seeking Shelter	10/8/2005	Sculpture	Excellent	Courtyard	\$ 52,000
17	Bindner	Brittlecone	1/10/2004	Sculpture	Excellent	East Pavilion	\$ 1,300
56	Bindner	Cavalarly is Coming	1/10/2004	Sculpture	Excellent	East Pavilion	\$ 1,900
18	Blum	Mountain Scene	1/10/2004	Sculpture	Excellent	East Pavilion	\$ 2,500
3	Chico	Spring Flowers	3/20/2004	Sculpture	Excellent	East Pavilion	\$ 2,400
11	Dill	Eve	7/16/2004	Sculpture	Excellent	East Pavilion	\$ 975
84	Garber	Crossing the Platt River	7/18/2004	Sculpture	Excellent	East Pavilion	\$ 2,200
8	Gilhooly	End of the Path	8/16/2004	Sculpture	Excellent	East Pavilion	\$ 1,900
43	Guys	Creosote Bushes	1/10/2004	Sculpture	Excellent	East Pavilion	\$ 18,000
9	Guys	Amen	12/13/2003	Sculpture	Excellent	East Pavilion	\$ 3,000
78	Guys	Chuckwagon	10/11/2003	Sculpture	Excellent	East Pavilion	\$ 32,000
108	Irvin	Striking it Rich	8/16/2004	Sculpture	Excellent	East Pavilion	\$ 1,750
45	Kritz	Leaf Patterns	8/16/2004	Sculpture	Excellent	East Pavilion	\$ 2,100
101	Kritz	Hungary cowboys	8/16/2004	Sculpture	Excellent	East Pavilion	\$ 750
32	Lundquist	Rising Sun	8/16/2004	Sculpture	Excellent	East Pavilion	\$ 2,000
23	Meglech	Shooting the Rapids	9/3/2004	Sculpture	Excellent	East Pavilion	\$ 1,300
40	Meglech	Night on the Praire	9/3/2004	Sculpture	Excellent	East Pavilion	\$ 1,300

ArtID	Artist	Title	Date Acquired	Category	Condition	Location	Appraised Value
93	Meglech	Dressing Up	9/3/2004	Sculpture	Excellent	East Pavilion	\$ 1,300
35	Meglech	Nature/Nurture	8/16/2004	Sculpture	Excellent	East Pavilion	\$ 1,300
65	Meglech	Moonlite	8/16/2004	Sculpture	Excellent	East Pavilion	\$ 1,300
48	Pierobon	Comfy Chair	7/16/2005	Sculpture	Excellent	East Pavilion	\$ 800
22	Shenal	The Cowboy	3/10/2007	Sculpture	Excellent	East Pavilion	\$ 4,200
10	Swartz	Untitled (two figures)	9/8/2007	Sculpture	Excellent	East Pavilion	\$ 800
98	Van Coller	Untitled (Sea)	11/8/2008	Sculpture	Excellent	East Pavilion	\$ 2,800
33	Werner	Untitled (Woman in abstract)	12/13/2008	Sculpture	Excellent	East Pavilion	\$ 2,500
49	Blain	Buttercup with Red Lip	1/10/2004	Sculpture	Excellent	Garden	\$ 400
36	Battenberg	Blackhaw	1/10/2004	Sculpture	Excellent	East Pavilion	\$ 25,500
109	Werner	Untitled Mural	2/7/2009	Sculpture	Excellent	Garden	\$ 400
117	Higgins	Apache Warrior	4/5/2010	Sculpture	Excellent	Garden	\$ 23,000
60	Lundquist	Story Sticks	8/16/2004	Sculpture	Excellent	West Pavilion	\$ 650
14	McGraw	Plenty	2/19/2005	Sculpture	Excellent	West Pavilion	\$ 500
99	Penn	Sweet Project	7/16/2005	Sculpture	Excellent	West Pavilion	\$ 592
58	Rath	The Gathering	7/16/2005	Sculpture	Excellent	West Pavilion	\$ 250
25	Senior	Profile of a Woman	11/11/2006	Sculpture	Excellent	West Pavilion	\$ 625
38	Acconci	Spring Flowers	5/10/2003	Sculpture	Good	East Pavilion	\$ 800
30	Guys	Ash Bench	1/10/2004	Sculpture	Good	East Pavilion	\$ 13,000
6	Ibe	House Remembered	8/16/2004	Sculpture	Good	East Pavilion	\$ 700
46	Indiana	Immediate Gratification	8/16/2004	Sculpture	Good	East Pavilion	\$ 1,500
71	Wright	Ride the Rapids	8/15/2009	Sculpture	Good	Garden	\$ 300
73	Cridler	Dancing in the Light	5/15/2004	Sculpture	Fair	East Pavilion	\$ 4,000
37	Fleming	Floating World	7/18/2004	Sculpture	Fair	East Pavilion	\$ 2,350
24	Metz	Spirit and Nature	5/16/2005	Sculpture	Fair	West Pavilion	\$ 592
105	Statom	Untitled	7/14/2007	Sculpture	Poor	East Pavilion	\$ 1,800
76	Wright	Ride the Bronc	8/15/2009	Sculpture	Poor	East Pavilion	\$ 1,500
81	Colvin	Coming Under Fire	4/17/2004	Sculpture	Poor	West Pavilion	\$ 650
112	Tidwell	Untitled (man and crucifix)	10/13/2007	Textile	Excellent	East Pavilion	\$ 3,200
20	Turrell	Untitled (Man holding coat)	10/13/2007	Textile	Excellent	East Pavilion	\$ 3,000
7	Zischke	Homage to the Ancestors	7/17/2004	Textile	Excellent	East Pavilion	\$ 1,200
50	Acconci	Cattle Ranch	4/19/2004	Textile	Good	East Pavilion	\$ 10,000
100	Edwards	Watch that Rattler	7/17/2004	Textile	Good	East Pavilion	\$ 900
47	Maglich	Medicine Man	8/16/2004	Textile	Good	East Pavilion	\$ 2,500
27	Meglech	Mountain Climber	8/16/2004	Textile	Good	East Pavilion	\$ 4,700
70	Baron	Beginnings	1/10/2010	Textile	Fair	East Pavilion	\$ 27,500

ArtID	Artist	Title	Date Acquired	Category	Condition	Location	Appraised Value
22	Shenal	The Cowboy	3/10/2007	Sculpture	Excellent	East Pavilion	\$ 4,200
28	Mogan	Tired cowboy	5/16/2005	Painting	Excellent	East Pavilion	\$ 4,700
62	Lowney	Cowboy and Saddle	8/16/2004	Painting	Excellent	East Pavilion	\$ 18,000
101	Kritz	Hungary cowboys	8/16/2004	Sculpture	Excellent	East Pavilion	\$ 750

ArtID	Artist	Title	Date Acquired	Category	Condition	Location	Appraised Value
7	Zischke	Homage to the Ancestors	7/17/2010	Textile	Excellent	East Pavilion	\$ 1,200
87	Yasami	Three Woman	11/7/2009	Painting	Excellent	South Pavilion	\$ 20,000
106	Xie	Meteor Show	9/12/2009	Painting	Excellent	East Pavilion	\$ 10,000
71	Wright	Ride the Rapids	8/15/2009	Sculpture	Good	Garden	\$ 300
76	Wright	Ride the Bronc	8/15/2009	Sculpture	Poor	East Pavilion	\$ 1,500
61	Wittner	Untitled Mural	3/7/2009	Painting	Excellent	East Pavilion	\$ 3,520
109	Werner	Untitled Mural	2/7/2009	Sculpture	Excellent	Garden	\$ 400
33	Werner	Untitled (Woman in abstract)	12/13/2008	Sculpture	Excellent	East Pavilion	\$ 2,500
66	Waid	Untitled (still life)	12/13/2008	Painting	Excellent	Courtyard	\$ 19,500
98	Van Coller	Untitled (Sea)	11/8/2008	Sculpture	Excellent	East Pavilion	\$ 2,800
12	Udinotti	Man on horseback	11/10/2007	Painting	Good	East Pavilion	\$ 8,000
20	Turrell	Untitled (Man holding coat)	10/13/2007	Textile	Excellent	East Pavilion	\$ 3,000
112	Tidwell	Untitled (man and crucifix)	10/13/2007	Textile	Excellent	East Pavilion	\$ 3,200
10	Swartz	Untitled (two figures)	9/8/2007	Sculpture	Excellent	East Pavilion	\$ 800
105	Statom	Untitled	7/14/2007	Sculpture	Poor	East Pavilion	\$ 1,800
22	Shenal	The Cowboy	3/10/2007	Sculpture	Excellent	East Pavilion	\$ 4,200
25	Senior	Profile of a Woman	11/11/2006	Sculpture	Excellent	West Pavilion	\$ 625
86	Scholder	Untitled (desert landscape)	7/12/2006	Painting	Excellent	East Pavilion	\$ 18,000
26	Scherzel	Untitled (madonna figure)	7/8/2006	Painting	Good	East Pavilion	\$ 4,000
16	Schenck	Untitled	1/7/2006	Painting	Excellent	East Pavilion	\$ 6,000
57	Scherzel	Untitled	1/7/2006	Painting	Fair	East Pavilion	\$ 4,500
Average							\$ 5,516

Category	Painting
Row Labels	Average of Appraised Value
Aserty	\$78,000
Rogers	\$20,000
Yasami	\$20,000
Waid	\$19,500
Quiroz	\$18,000
Scholder	\$18,000
Lowney	\$18,000
Bindner	\$17,067
Dawson	\$16,000
Fratt	\$16,000
Cardenas	\$15,000
Cox	\$15,000
Hofmann	\$15,000
Reed	\$14,650
Lutes	\$14,000
Long	\$12,500
Hamend	\$11,900
Ortega	\$11,500
Prinzen	\$10,000
Mclver	\$10,000
Xie	\$10,000
Novarre	\$10,000
Budd	\$9,500
Mogan	\$9,421
Rissman	\$9,000
Acconci	\$8,000
DiGrigoro	\$8,000
Udinotti	\$8,000
Parker	\$8,000
Ames	\$7,544
Gonzales	\$7,500
Kerrihard	\$7,000
Miller	\$7,000
Motherwell	\$7,000
Schenck	\$6,000
Capplin	\$6,000
Garin	\$4,500
Scherzel	\$4,250
Odiezma	\$4,125
Kollasch	\$3,700
Wittner	\$3,520
Curtis	\$3,500
Ingraham	\$3,500
Abonti	\$1,200
Grand Total	\$11,739

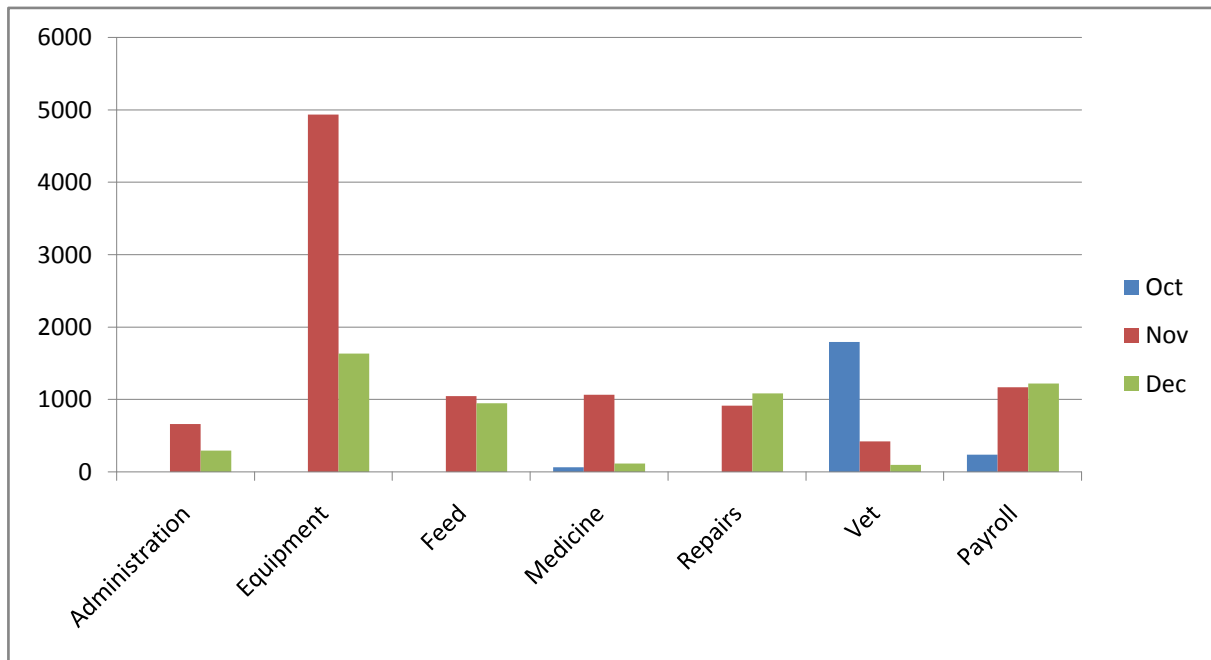
Pledge #	Donor Name	Donor Type	Fund Name	Pledge Date	Amt Pledged	Amt Received	Amt Owed
2112	More	Individual	Bird Sanctuary	4/15/2010	\$75.00	\$75.00	\$0.00
2117	Loving Animal Spa	Organization	Bird Sanctuary	7/1/2010	\$1,000.00	\$500.00	\$500.00
2121	Diaz	Individual	Bird Sanctuary	9/30/2010	\$100.00	\$50.00	\$50.00
2123	Iwanicki	Individual	Bird Sanctuary	10/1/2010	\$200.00	\$200.00	\$0.00
			Bird Sanctuary Total			\$825.00	
2101	Bartkus	Individual	General Support	1/10/2010	\$1,000.00	\$1,000.00	\$0.00
2114	Pets & Us	Organization	General Support	4/15/2010	\$500.00	\$500.00	\$0.00
2118	Pet Food, inc	Organization	General Support	7/11/2010	\$1,000.00	\$1,000.00	\$0.00
2124	Bartkus	Individual	General Support	10/30/2010	\$150.00	\$100.00	\$50.00
2125	Foster	Individual	General Support	10/31/2010	\$50.00	\$50.00	\$0.00
			General Support Total			\$2,650.00	
2102	Katz & Doggs	Organization	Kids Zoo	1/15/2010	\$100.00	\$100.00	\$0.00
2103	Eddie's Animal Care	Organization	Kids Zoo	2/1/2010	\$1,000.00	\$1,000.00	\$0.00
2106	Dutcher	Individual	Kids Zoo	2/23/2010	\$25.00	\$25.00	\$0.00
2109	Chiauzzi	Individual	Kids Zoo	3/30/2010	\$100.00	\$100.00	\$0.00
2110	Gilfix	Individual	Kids Zoo	4/1/2010	\$75.00	\$75.00	\$0.00
2111	Bartkus	Individual	Kids Zoo	4/10/2010	\$200.00	\$200.00	\$0.00
2113	Thompson	Individual	Kids Zoo	4/15/2010	\$150.00	\$100.00	\$50.00
2115	Edgarton & Pell	Organization	Kids Zoo	6/30/2010	\$1,000.00	\$1,000.00	\$0.00
2122	Alexander	Individual	Kids Zoo	9/30/2010	\$250.00	\$200.00	\$50.00
			Kids Zoo Total			\$2,800.00	
2104	Diaz	Individual	ZooMobile	2/15/2010	\$100.00	\$100.00	\$0.00
2107	Hagopian	Individual	ZooMobile	2/24/2010	\$50.00	\$50.00	\$0.00
2108	Nicodemus	Organization	ZooMobile	3/11/2010	\$1,000.00	\$500.00	\$500.00
2116	Nelson	Individual	ZooMobile	6/30/2010	\$50.00	\$50.00	\$0.00
2120	Chang	Individual	ZooMobile	9/15/2010	\$150.00	\$150.00	\$0.00
			ZooMobile Total			\$850.00	
			Grand Total			\$7,125.00	

Donor Type	Fund Name	Values	
		Sum of Amt Owed	Average Owed
Individual	Bird Sanctuary	\$50	\$17
	General Support	\$325	\$65
	Kids Zoo	\$325	\$41
	ZooMobile	\$0	\$0
Individual Total		\$700	\$35
Organization	Bird Sanctuary	\$500	\$500
	General Support	\$0	\$0
	Kids Zoo	\$0	\$0
	ZooMobile	\$1,250	\$625
Organization Total		\$1,750	\$219
Grand Total		\$2,450	\$88

Description	Date Paid	Check #	Category	Amount	Outstanding
ABC Commercial Printers	11/5/2010	10210	Administration	\$ 86.60	No
Louisiana Power & Light	11/16/2010	10217	Administration	\$ 44.08	No
NO Power & Light	12/20/2010	10237	Administration	\$ 49.63	No
NO Power & Light	11/8/2010	10213	Administration	\$ 23.40	No
NO Power & Light	11/5/2010	10208	Administration	\$ 64.94	No
Office Warehouse	12/10/2010	10233	Administration	\$ 14.57	No
Office Warehouse	12/7/2010	10230	Administration	\$ 44.95	No
Office Warehouse	11/16/2010	10216	Administration	\$ 250.00	No
Office Warehouse	11/5/2010	10206	Administration	\$ 10.67	No
Phone South	12/10/2010	10232	Administration	\$ 67.25	No
Postmaster	12/6/2010	10228	Administration	\$ 68.00	No
Richard Cummins, CPA	11/19/2010	10218	Administration	\$ 175.00	No
Sandy McGuire	12/21/2010	10241	Administration	\$ 50.00	No
The Highpower Report	11/19/2010	10220	Administration	\$ 9.00	No
Fuller Farm Equipment	12/30/2010	10245	Equipment	\$ 386.25	Yes
Riley Tractor Center	12/30/2010	10248	Equipment	\$ 1,250.00	Yes
Riley Tractor Center	11/8/2010	10215	Equipment	\$ 4,938.75	No
ABC Feed & Seed	12/30/2010	10246	Feed	\$ 525.56	Yes
Crawl Feed Supply	12/21/2010	10240	Feed	\$ 200.09	No
Crawl Feed Supply	12/20/2010	10238	Feed	\$ 226.28	No
Crawl Feed Supply	11/8/2010	10214	Feed	\$ 724.36	No
Crawl Feed Supply	11/5/2010	10212	Feed	\$ 325.95	No
Dr. Smith	11/5/2010	10209	Medicine	\$ 865.69	No
L. Schuyler	11/20/2010	10222	Medicine	\$ 105.02	No
Martins Vetinary Center	12/19/2010	10235	Medicine	\$ 117.32	No
Perl Drugs	11/21/2010	10223	Medicine	\$ 50.05	No
Perl Drugs	11/19/2010	10219	Medicine	\$ 47.24	No
Perl Drugs	10/20/2010	10199	Medicine	\$ 64.00	No
Ellen Desert	12/28/2010	10242	Payroll	\$ 31.00	Yes
Fred Kaplan	12/2/2010	10227	Payroll	\$ 100.00	No
Horace Olim	12/10/2010	10231	Payroll	\$ 899.00	No
Jose Gordon	12/29/2010	10244	Payroll	\$ 48.50	No
Jose Gordon	12/10/2010	10236	Payroll	\$ 15.49	No
Jose Gordon	10/26/2010	10202	Payroll	\$ 75.00	No
Lloyd Dropkin	10/26/2010	10203	Payroll	\$ 119.43	No
Robert Eldin	11/27/2010	10225	Payroll	\$ 550.00	No
Robert Eldin	11/5/2010	10207	Payroll	\$ 122.16	No
Robert Eldin	10/31/2010	10205	Payroll	\$ 25.69	No
Rodney Hammer	12/3/2010	10228	Payroll	\$ 130.00	No
Rodney Hammer	10/22/2010	10201	Payroll	\$ 22.00	No
Ruth Menigore	11/29/2010	10226	Payroll	\$ 500.00	No
Home Fixit	12/30/2010	10249	Repairs	\$ 207.45	Yes
Home Fixit	12/20/2010	10239	Repairs	\$ 425.35	Yes
Jack's Repair	12/30/2010	10247	Repairs	\$ 330.00	Yes
Jack's Repair	12/28/2010	10243	Repairs	\$ 124.95	No
Jack's Repair	11/26/2010	10224	Repairs	\$ 915.69	No
Dr. Schuler	12/15/2010	10234	Vet	\$ 100.00	No
Dr. Schuler	11/5/2010	10211	Vet	\$ 25.00	No
Dr. Smith	10/22/2010	10200	Vet	\$ 795.57	No
Martins Vetinary Center	11/19/2010	10221	Vet	\$ 400.00	No
Martins Vetinary Center	10/26/2010	10204	Vet	\$ 1,000.00	No

Description	Date Paid	Check #	Category	Amount	Outstanding
ABC Commercial Printers	11/5/2010	10210	Administration	\$ 86.60	No
Louisiana Power & Light	11/16/2010	10217	Administration	\$ 44.08	No
NO Power & Light	12/20/2010	10237	Administration	\$ 49.63	No
NO Power & Light	11/8/2010	10213	Administration	\$ 23.40	No
NO Power & Light	11/5/2010	10208	Administration	\$ 64.94	No
Office Warehouse	12/10/2010	10233	Administration	\$ 14.57	No
Office Warehouse	12/7/2010	10230	Administration	\$ 44.95	No
Office Warehouse	11/16/2010	10216	Administration	\$ 250.00	No
Office Warehouse	11/5/2010	10206	Administration	\$ 10.67	No
Phone South	12/10/2010	10232	Administration	\$ 67.25	No
Postmaster	12/6/2010	10228	Administration	\$ 68.00	No
Richard Cummins, CPA	11/19/2010	10218	Administration	\$ 175.00	No
Sandy McGuire	12/21/2010	10241	Administration	\$ 50.00	No
The Highpower Report	11/19/2010	10220	Administration	\$ 9.00	No
Fuller Farm Equipment	12/30/2010	10245	Equipment	\$ 386.25	Yes
Riley Tractor Center	12/30/2010	10248	Equipment	\$ 1,250.00	Yes
Riley Tractor Center	11/8/2010	10215	Equipment	\$ 4,938.75	No
ABC Feed & Seed	12/30/2010	10246	Feed	\$ 525.56	Yes
Crawl Feed Supply	12/21/2010	10240	Feed	\$ 200.09	No
Crawl Feed Supply	12/20/2010	10238	Feed	\$ 226.28	No
Crawl Feed Supply	11/8/2010	10214	Feed	\$ 724.36	No
Crawl Feed Supply	11/5/2010	10212	Feed	\$ 325.95	No
Dr. Smith	11/5/2010	10209	Medicine	\$ 865.69	No
L. Schuyler	11/20/2010	10222	Medicine	\$ 105.02	No
Martins Vetinary Center	12/19/2010	10235	Medicine	\$ 117.32	No
Perl Drugs	11/21/2010	10223	Medicine	\$ 50.05	No
Perl Drugs	11/19/2010	10219	Medicine	\$ 47.24	No
Perl Drugs	10/20/2010	10199	Medicine	\$ 64.00	No
Ellen Desert	12/28/2010	10242	Payroll	\$ 31.00	Yes
Fred Kaplan	12/2/2010	10227	Payroll	\$ 100.00	No
Horace Olim	12/10/2010	10231	Payroll	\$ 899.00	No
Jose Gordon	12/29/2010	10244	Payroll	\$ 48.50	No
Jose Gordon	12/10/2010	10236	Payroll	\$ 15.49	No
Jose Gordon	10/26/2010	10202	Payroll	\$ 75.00	No
Lloyd Dropkin	10/26/2010	10203	Payroll	\$ 119.43	No
Robert Eldin	11/27/2010	10225	Payroll	\$ 550.00	No
Robert Eldin	11/5/2010	10207	Payroll	\$ 122.16	No
Robert Eldin	10/31/2010	10205	Payroll	\$ 25.69	No
Rodney Hammer	12/3/2010	10228	Payroll	\$ 130.00	No
Rodney Hammer	10/22/2010	10201	Payroll	\$ 22.00	No
Ruth Menigore	11/29/2010	10226	Payroll	\$ 500.00	No
Home Fixit	12/30/2010	10249	Repairs	\$ 207.45	Yes
Home Fixit	12/20/2010	10239	Repairs	\$ 425.35	Yes
Jack's Repair	12/30/2010	10247	Repairs	\$ 330.00	Yes
Jack's Repair	12/28/2010	10243	Repairs	\$ 124.95	No
Jack's Repair	11/26/2010	10224	Repairs	\$ 915.69	No
Dr. Schuler	12/15/2010	10234	Vet	\$ 100.00	No
Dr. Schuler	11/5/2010	10211	Vet	\$ 25.00	No
Dr. Smith	10/22/2010	10200	Vet	\$ 795.57	No
Martins Vetinary Center	11/19/2010	10221	Vet	\$ 400.00	No
Martins Vetinary Center	10/26/2010	10204	Vet	\$ 1,000.00	No

Sum of Amount	Column Labels			
Row Labels	Oct	Nov	Dec	Grand Total
Administration		\$663.69	\$294.40	\$958.09
Equipment		\$4,938.75	\$1,636.25	\$6,575.00
Feed		\$1,050.31	\$951.93	\$2,002.24
Medicine	\$64.00	\$1,068.00	\$117.32	\$1,249.32
Repairs		\$915.69	\$1,087.75	\$2,003.44
Vet	\$1,795.57	\$425.00	\$100.00	\$2,320.57
Payroll	\$242.12	\$1,172.16	\$1,223.99	\$2,638.27
Grand Total	\$2,101.69	\$10,233.60	\$5,411.64	\$17,746.93



Row Labels	Values	
	Sum of Amount	Pct of Total
Equipment	\$6,575.00	37.0%
Payroll	\$2,638.27	14.9%
Vet	\$2,320.57	13.1%
Repairs	\$2,003.44	11.3%
Feed	\$2,002.24	11.3%
Medicine	\$1,249.32	7.0%
Administration	\$958.09	5.4%
Grand Total	\$17,746.93	100.0%

LoanID	First Name	Last Name	City	Loan Date	Amount	Interest		Term	Type	Monthly Payment
						Rate				
1029	Ellen	Harper	Albuquerque	4/15/2010	\$ 25,000	7.75%		4	Car	\$607.39
1043	Austin	Powers	Albuquerque	3/3/2010	\$ 56,000	7.25%		5	Car	\$1,115.48
1042	Rose	Budnick	Taos	4/18/2010	\$ 41,000	7.50%		4	Car	\$991.33
1025	Scott	Hunter	Taos	3/1/2010	\$ 25,000	6.50%		3	Car	\$766.23
1026	Scott	Hunter	Taos	4/1/2010	\$ 10,000	7.70%		5	Car	\$201.33
1027	Ellen	Harper	Albuquerque	3/11/2010	\$ 200,000	6.25%		15	Mortgage	\$1,714.85
1023	Eileen	Cooper	Santa Fe	3/21/2010	\$ 150,000	7.50%		15	Mortgage	\$1,390.52
1024	Eileen	Cooper	Santa Fe	3/22/2010	\$100,000	7.00%		30	Mortgage	\$665.30
1045	Barbara	Ringer	Taos	3/10/2010	\$129,000	5.75%		15	Mortgage	\$1,071.23
1046	Barbara	Ringer	Taos	4/22/2010	\$ 350,000	6.50%		15	Mortgage	\$3,048.88
1028	Ellen	Harper	Albuquerque	3/31/2010	\$ 15,000	6.50%		3	Other	\$459.74
1036	Helen	Rayus	Albuquerque	3/1/2010	\$ 20,000	7.50%		5	Other	\$400.76
Total		12			\$ 1,121,000					\$1,036.09

Type	City	Values	
		Count	Average
Car	Albuquerque	3	\$30,333
	Santa Fe	1	\$35,000
	Taos	3	\$25,333
Car Total		7	\$28,857
Mortgage	Albuquerque	3	\$208,333
	Santa Fe	6	\$300,000
	Taos	3	\$243,000
Mortgage Total		12	\$262,833
Grand Total		19	\$176,632

Loan Date	(Multiple Items)			
		Number of Loans	Loan Amount	Payment
Car		5	\$157,000	\$3,681.77
Mortgage		5	\$929,000	\$7,890.77
Other		2	\$35,000	\$860.49
Grand Total		12	\$1,121,000	\$12,433.03