

Indiana Pork
June 2021 Financial Statements

Statement of Financial Position:

1. Cash balances increased \$66,000 from May. The increase can be attributed to a strong Checkoff deposit in June.
2. The increase in prepaid expense is due to insurance renewals plus a \$5,000 MPC speaker fee deposit. Insurance will be expensed over the 12 month policy period. The MPC speaker fee will be expensed in December, at the time of the event.
3. Assets held for donation total \$71,000 at June 30 and include a trailer, conveyor system (plus rebuild), and a stunner machine.
4. Accounts payable increased \$23,000 from prior month, due in part to an \$11,000 invoice from Auto-Owners for insurance policy renewals and a \$10,000 invoice from Feeding Indiana's Hungry for a "Food to every table" grant. The remaining increase is due to smaller invoices received during the month.
5. The \$68,000 PPP loan will remain on the books as a liability until forgiven.

Statement of Activities:

1. A \$63,000 net operating income was recorded for the month, compared to a budgeted net operating loss of \$5,000. Net operating income YTD is \$94,000, which is \$156,000 better than the budgeted YTD net operating loss of (\$62,000).
2. Checkoff income this month exceeded the monthly budget by \$56,000. 59% of the total budgeted Checkoff income has been recognized through June, meaning that Checkoff income is \$90,000 ahead of the budget year-to-date.
 - a. The July 2021 Checkoff deposit amount is \$117,460.
3. Total income for the month (excluding State Fair) was \$183,000, compared to budgeted income of \$102,000. Income YTD (excluding State Fair) exceeds the budget by \$137,000.
4. Operating expenses for the month were \$119,000 vs. budgeted operating expenses of \$107,000. Operating expenses YTD are \$19,000 less than the budget.
5. Operating income and expense includes Expo Swine Show activity. The Expo Swine Show recognized a \$10,000 net loss through June 30.
6. The YTD net income (loss) by fund includes:
 - a. Checkoff fund \$20,000
 - b. Unrestricted fund (\$76,000)
 - c. InPAC fund \$120,000

We appreciate the opportunity to serve Indiana Pork.

Indiana Pork Producers Association

Statement of Financial Position

As of June 30, 2021

	As of Jun 30, 2021	As of May 31, 2021
ASSETS		
Current Assets		
Bank Accounts		
1015 First Farmers Checking 3770	150,000	150,044
1016 First Farmers DDM 1938	447,398	384,101
1021 PNC Unrestricted	108,061	57,258
1026 PNC State Fair	192,296	197,158
1032 PNC Money Market	5,020	5,020
1041 PNC INPAC	517,001	560,082
1045 Capital One INPAC Savings	170,317	170,275
1070 Petty Cash	200	200
Total Bank Accounts	1,590,294	1,524,138
Accounts Receivable		
1200 *Accounts Receivable	3,149	2,149
Total Accounts Receivable	3,149	2,149
Other Current Assets		
1100 Accounts Receivable	-	-
1105 InPAC Due to / (from)	(157,843)	(151,750)
1110 Checkoff Due to / (from)	(64,248)	(49,186)
1120 Unrestricted Due to / (from)	222,092	200,936
Total 1100 Accounts Receivable	-	-
1150 Prepaid Expense	37,037	23,033
1500 Assets Held for Donation	71,028	71,028
Total Other Current Assets	108,065	94,062
Total Current Assets	1,701,508	1,620,348
Fixed Assets		
1600 Furniture & Equipment		
1661 Office Equipment	11,182	11,182
1662 Vehicle	20,990	20,990
1663 Capitalized Leases	14,245	14,245
1665 Computer Equipment	3,546	3,546
1666 Warehouse Equipment	19,478	19,478
1667 Exhibits & Displays	6,418	6,418
1670 Accumulated Depreciation	(67,667)	(66,518)
Total 1600 Furniture & Equipment	8,192	9,341
Total Fixed Assets	8,192	9,341
TOTAL ASSETS	1,709,700	1,629,690

Indiana Pork Producers Association

Statement of Financial Position

As of June 30, 2021

	As of Jun 30, 2021	As of May 31, 2021
LIABILITIES AND NET ASSETS		
Liabilities		
Current Liabilities		
Accounts Payable		
2010 Accounts Payable	61,823	38,806
Total Accounts Payable	61,823	38,806
Other Current Liabilities		
2030 Accrued Wages Payable	37,929	37,929
2040 Accrued Liabilities	1,988	1,738
2115 Capital Lease Obligation	4,730	4,730
2120 Deferred Income	6,897	6,897
2450 PPP Loan	68,385	68,385
Total Other Current Liabilities	119,929	119,679
Total Current Liabilities	181,752	158,485
Total Liabilities	181,752	158,485
Net Assets		
3000 Net Assets		
3010 Checkoff Net Assets	457,400	457,400
3020 Unrestricted Net Assets	1,006,084	1,006,084
Total 3000 Net Assets	1,463,483	1,463,483
Net Income	64,465	7,721
Total Net Assets	1,527,948	1,471,204
TOTAL LIABILITIES AND NET ASSETS	1,709,700	1,629,690

Indiana Pork Producers Association

Summary Budget Performance

January - June 2021

	Month Ending 6/30/2021		Year-To-Date 6/30/2021		Annual Budget
	Actual	Budget	YTD Actual	YTD Budget	FY 2021
Income					
4000 Checkoff Income	127,697	71,875	474,281	384,125	800,000
4010 MPC Income		-	-	-	45,000
4015 Taste of Elegance Income		-	-	15,500	15,500
4065 Rental Income	1,000	350	4,050	2,100	4,200
4075 Sponsorship Income		-	-	1,000	3,500
4080 NPB Grant Income		5,000	-	5,000	25,000
4090 Other Income	20,762	208	20,947	1,252	2,500
4095 Interest Income	49	250	284	1,500	3,000
4110 INPAC Dues (billed from INPAC)		800	-	5,000	10,000
4120 SIP Income (State Share)	33,130	18,334	179,015	110,001	220,000
4130 NPPC Sponsorship Revenue	-	4,916	14,749	29,498	59,000
4140 INPAC Other Income		210	-	1,252	2,500
Total Income	182,638	101,943	693,328	556,228	1,190,200
Expenses					
50 Personnel & Benefits	39,028	35,527	213,454	232,063	448,000
520 Occupancy	12,066	6,372	52,045	36,801	76,885
522 Office Costs	8,048	6,664	39,945	38,497	83,375
523 Project Costs	47,903	45,949	209,217	221,527	555,994
53 Professional Fees	12,316	12,252	84,716	89,179	164,501
Total Expenses	119,361	106,764	599,378	618,067	1,328,755
Net Operating Income	63,276	(4,821)	93,950	(61,839)	(138,555)
Other Expenses					
10000 State Fair Expenses	6,533	-	29,485	-	450,000
9000 State Fair Income		-	-	-	(500,000)
Total Other Expenses	6,533	-	29,485	-	(50,000)
Net Other Income	(6,533)	-	(29,485)	-	50,000
Net Income	56,744	(4,821)	64,465	(61,839)	(88,555)

Indiana Pork Producers Association
Detailed Budget Performance
January - June 2021

	Month Ending 6/30/2021		Year-To-Date 6/30/2021		Annual Budget
	Actual	Budget	YTD Actual	YTD Budget	FY 2021
Income					
4000 Checkoff Income	127,697	71,875	474,281	384,125	800,000
4010 MPC Income		-	-	-	45,000
4015 Taste of Elegance Income		-	-	15,500	15,500
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4130 NPPC Sponsorship Revenue	-	4,916	14,749	29,498	59,000
4140 INPAC Other Income		210	-	1,252	2,500
Total Income	182,638	101,943	693,328	556,228	1,190,200
Expenses					
50 Personnel & Benefits			-	-	-
501 Salaries & Wages			-	-	-
5005 Staff Salaries & Wages	33,961	31,278	173,840	202,029	390,470
5050 Staff Bonuses		-	11,083	1,500	3,500
5060 Contracted Staffing	360		360	-	-
Total 501 Salaries & Wages	34,321	31,278	185,283	203,529	393,970
502 Benefits & Taxes			-	-	-
5110 FICA & Medicare	2,571	2,250	13,985	14,800	29,301
5120 Unemployment Taxes	434	-	3,238	2,539	2,539
5150 Employee Benefits	1,620	1,275	10,144	8,150	15,800
5160 Worker's Compensation Insurance	82	95	479	570	1,140
5190 Staff Development		629	325	2,475	5,250
Total 502 Benefits & Taxes	4,707	4,249	28,171	28,534	54,030
Total 50 Personnel & Benefits	39,028	35,527	213,454	232,063	448,000
520 Occupancy			-	-	-
5200 Rent	3,179	3,637	19,072	21,826	45,500
5204 Liability Insurance	1,587	1,075	10,766	4,450	10,900
5207 Telecommunications	989	1,025	6,538	6,150	12,300
5208 Property Taxes			305	-	-
5210 Equipment lease/rent	1,825	355	3,668	2,130	4,260
5211 Equipment Maintenance		5	-	30	60
5212 Small Equipment Purchase	2,105	25	2,930	965	1,115
5213 Storage	1,375	250	2,725	1,250	2,750
5500 Depreciation	1,007		6,041	-	-
Total 520 Occupancy	12,066	6,372	52,045	36,801	76,885
522 Office Costs	1		1	-	-
5220 Office Supplies	3,879	375	5,212	1,250	3,650
5230 Printing & Reproduction	410	800	4,744	7,750	14,850
5240 Postage	18	73	67	481	1,218
5400 Donations / Memoriums	1,951	2,000	9,072	8,350	22,150
5410 Memberships/Subscriptions	1,589	3,330	20,126	19,900	40,025
7520 Bank Fees	200	36	466	216	432
7550 Credit Card fees		50	258	550	1,050
Total 522 Office Costs	8,048	6,664	39,945	38,497	83,375

Indiana Pork Producers Association

Detailed Budget Performance

January - June 2021

	Month Ending 6/30/2021		Year-To-Date 6/30/2021		Annual Budget
	Actual	Budget	YTD Actual	YTD Budget	FY 2021
523 Project Costs			-	-	-
5232 Brochures & Literature			662	-	-
5236 Speaker Fees / Honorariums		-	-	250	6,500
5237 Seminar Expense			140	-	-
5239 Production Cost	8,474	-	13,210	16,085	41,309
5250 Research Projects		15,000	29,432	38,500	101,250
5260 Sponsorships/Promotions	20,582	21,812	117,849	115,534	275,312
5265 Advertising	12	2,075	1,906	5,443	20,393
5280 Communications	60	85	805	900	1,950
5282 Award Costs		-	503	3,500	4,550
5290 Miscellaneous	15,357	450	17,543	2,700	5,550
57 Travel, Meetings & Meals			-	-	-
5700 Travel	1,886	2,652	8,056	14,575	30,475
5780 Meals	985	2,000	3,784	10,290	29,990
5790 Meeting Costs	547	1,875	15,327	13,750	38,715
Total 57 Travel, Meetings & Meals	3,417	6,527	27,167	38,615	99,180
Total 523 Project Costs	47,903	45,949	209,217	221,527	555,994
53 Professional Fees			-	-	-
5300 Accounting Services	3,587	2,586	22,039	15,979	31,501
5302 Legal Services	1,073	4,166	15,024	25,000	50,000
5303 Consulting Services	7,657	5,500	30,653	33,000	66,000
5304 Audit Services		-	17,000	15,200	17,000
Total 53 Professional Fees	12,316	12,252	84,716	89,179	164,501
Total Expenses	119,361	106,764	599,378	618,067	1,328,755
Net Operating Income	63,276	(4,821)	93,950	(61,839)	(138,555)
Other Expenses					
10000 State Fair Expenses		-	-	-	450,000
10600 FOOD & BEVERAGE OPERATIONS			-	-	-
10620 Drinks			(1,691)	-	-
10665 Supplies			2,179	-	-
10670 Meat	(64)		10	-	-
Total 10600 FOOD & BEVERAGE OPERATIONS	(64)	-	497	-	-
10700 OVERHEAD			-	-	-
10705 Advertising/Marketing			-	-	-
10725 Other	(10)		589	-	-
10755 Equipment	4,381		5,181	-	-
10760 ISF Contract Fees	2,000		12,233	-	-
10770 Depreciation	142		852	-	-
10775 Bank Fees	70		351	-	-
10776 ISF Card Processing Fees	13		32	-	-
10798 Storage			9,750	-	-
Total 10700 OVERHEAD	6,596	-	28,988	-	-
Total 10000 State Fair Expenses	6,533	-	29,485	-	450,000
9000 State Fair Income		-	-	-	(500,000)
Total 9000 State Fair Income	-	-	-	-	(500,000)
Total Other Expenses	6,533	-	29,485	-	(50,000)
Net Other Income	(6,533)	-	(29,485)	-	50,000
Net Income	56,744	(4,821)	64,465	(61,839)	(88,555)

Indiana Pork
Statement of Activities
30-Jun-21

	Jun-21	YTD 2021	2021 Annual Budget	IPPA Checkoff	IPPA Unrestricted	INPAC
Income						
4000 - Checkoff Income	127,697	474,282	800,000	800,000		
4010 - MPC Income		-	45,000	-	45,000	
4015 - Taste of Elegance Income		-	15,500	-	15,500	
4050 - State Fair		-	500,000		500,000	
4065 - Rental Income	1,000	4,050	4,200	4,200		
4075 - Sponsorship Income		-	3,500	3,500		
4080 - NPB Matching		-	25,000	25,000		
4090 - Other Income	20,762	20,947	2,500		2,500	
4095 - Interest Income	49	284	3,000	1,500		1,500
4110 - INPAC Membership Dues		-	10,000			10,000
4120 - SIP Income	33,130	179,016	220,000			220,000
4130 - NPPC Sponsorship Revenue	-	14,750	59,000			59,000
4140 - INPAC Other (Non-Dues)		-	2,500			2,500
Total Income	182,638	693,329	1,690,200	834,200	563,000	293,000
Expenses						
100 Governance & Leadership Devp						
110 Leadership Development		-	5,000	5,000		
130 Board Meeting	605	1,234	3,500	3,500		
140 Advisory Board Meeting		-	1,500	1,500		
150 Annual Meeting		935	3,000	2,000		1,000
160 National Meeting	115	311	2,000	2,000		
170 Pork Forum		2,830	4,500	3,000		1,500
190 World Pork Expo	1,273	2,205	2,500	-		2,500
Subtotal	1,993	7,515	22,000	17,000	-	5,000
200 Product Promotion						
210 Allied Partnerships	12,500	45,183	92,204	92,204		
220 Taste of Elegance		-	10,000	10,000		
240 State Fair Marketing (Tents)		-	20,000	10,000	10,000	
250 State Fair Day Sponsorship	16	32,637	42,000	42,000		
260 Web Communication		150	5,000	5,000		
270 Advertising	12	12	10,000	10,000		
Subtotal	12,528	77,982	179,204	169,204	10,000	-
300 Market Development						
310 Allied Partnerships		-	12,500	12,500		
320 Trade Missions		-	5,000	5,000		
330 USMEF Membership	717	4,302	8,600	8,600		
Subtotal	717	4,302	26,100	26,100	-	-
400 Industry Image						
410 Allied Partnerships	6,738	13,467	54,600	54,600		
415 Fair Oaks		15,000	25,000	25,000		
420 Community Outreach Events		-	5,000	5,000		
440 Ham Breakfast		-	13,000	13,000		
450 Million Meals		2,100	4,200	4,200		
460 Youth	2,804	3,851	8,000	8,000		
470 Web Communication		-	1,000	1,000		
480 Advertising		-	3,000	3,000		
Subtotal	9,542	34,418	113,800	113,800	-	-
500 Producer Ed & Communication						
510 Farm Visits		89	4,000	1,000		3,000
520 Allied Partnerships		2,404	350	350		
540 Member Info & Mailings		537	2,500	2,500		
550 Web Communication	204	204	500	500		
560 Producer Training		1,000	10,000	10,000		
570 County & Regional Meetings		3,994	4,000	4,000		
580 Disease Outreach	355	24,998	18,000	18,000		
590 Nutrient Strategy	34	5,581	2,000	2,000		
595 St. Mary's Watershed Initiative		-	500	500		
Subtotal	593	38,807	41,850	38,850	-	3,000
600 Research						
610 Consumer		-	51,500	51,500		
630 Admin		134	-	-		
Subtotal	-	134	51,500	51,500	-	-

Indiana Pork
Statement of Activities
30-Jun-21

	Jun-21	YTD 2021	2021 Annual Budget	IPPA Checkoff	IPPA Unrestricted	INPAC
700 Youth		-				
710 Allied Partnerships	190	2,140	10,000	10,000		
720 Skill-A-Thon		-	1,500	1,500		
735 Communications		-	3,000	3,000		
740 Conference	979	12,966	15,000	15,000		
750 Purdue Animal Science		-	10,000	10,000		
Subtotal	1,169	15,106	39,500	39,500		
800 Operations						
810 Staff Development		690	5,250	3,675	394	1,181
820 Indiana Pork Staff	43,768	226,655	446,250	312,375	33,469	100,406
830 Office Operations & Rent	11,023	63,128	111,301	77,910	8,348	25,043
840 Accounting & Audit	3,202	37,335	48,500	33,950	3,638	10,913
850 Equipment Upgrades		-	3,000	3,000	-	
890 Other		556	4,500	2,000	2,500	
Subtotal	57,993	328,363	618,801	432,910	48,348	137,543
900 Unrestricted						
910 State Fair	6,533	29,485	450,000		450,000	
920 Other	5,200	20,840	2,000		2,000	
930 MPC (Unrestricted)		2,239	45,000		45,000	
935 TOE (Unrestricted)		-	30,500		30,500	
940 Certified Indiana Bred	128	1,860	-		-	
950 Expo Swine Show	24,603	28,632				
Subtotal	36,464	83,056	527,500	-	527,500	-
1000 INPAC						
1200 Member Development		614	3,500			3,500
1250 Regional Meetings		800	3,500			3,500
1300 Allied Partnerships		1,070	15,000			15,000
1400 Taste of Elegance		-	5,000			5,000
1500 Legislative Monitoring	2,917	21,606	45,000			45,000
1600 Regulatory Monitoring		-	1,500			1,500
1700 Legislative Lobbying		3,061	8,000			8,000
1800 Regulatory Lobbying		-	500			500
1900 LAC		-	15,000			15,000
1910 Other National		248	1,500			1,500
1920 LEADR		-	500			500
1930 INPAC Admin	789	3,607	9,500			9,500
1940 Legal	840	6,112	50,000			50,000
1950 Other	350	2,064	-			-
Subtotal	4,896	39,182	158,500	-	-	158,500
Total Expenses	125,895	628,863	1,778,755	888,864	585,848	304,043
Net Income	56,744	64,465	(88,555)	(54,664)	(22,848)	(11,043)

Summary by Fund (expenses include allocated costs):			
	YTD	2021 Budget	Available Budget
Checkoff			
Revenue	478,363	834,200	(355,837)
Expense	(458,552)	(888,864)	430,312
Net Income	<u>19,812</u>	<u>(54,664)</u>	<u>74,476</u>
Unrestricted			
Revenue	20,991	563,000	(542,009)
Expense	(96,792)	(585,848)	489,056
Net Income	<u>(75,801)</u>	<u>(22,848)</u>	<u>(52,953)</u>
InPAC			
Revenue	193,974	293,000	(99,026)
Expense	(73,520)	(304,043)	230,523
Net Income	<u>120,455</u>	<u>(11,043)</u>	<u>131,497</u>

Indiana Pork Producers Association
950 Expo Swine Show
January - June, 2021

	<u>950 Expo Swine Show</u>
Income	
4090 Other Income	20,445
Total Income	<u>20,445</u>
Expenses	
50 Personnel & Benefits	
501 Salaries & Wages	
5060 Contracted Staffing	385
Total 501 Salaries & Wages	<u>385</u>
Total 50 Personnel & Benefits	<u>385</u>
520 Occupancy	
5207 Telecommunications	65
5210 Equipment lease/rent	1,485
5212 Small Equipment Purchase	105
5213 Storage	1,125
Total 520 Occupancy	<u>2,780</u>
522 Office Costs	
5230 Printing & Reproduction	220
5410 Memberships/Subscriptions	966
Total 522 Office Costs	<u>1,187</u>
523 Project Costs	
5239 Production Cost	8,489
5265 Advertising	483
5290 Miscellaneous	15,308
Total 523 Project Costs	<u>24,279</u>
Total Expenses	<u>28,631</u>
Net Operating Income	<u>(8,186)</u>
Other Expenses	
60 Allocated Costs	
6001 Administrative Cost Allocation	1,486
Total 60 Allocated Costs	<u>1,486</u>
Total Other Expenses	<u>1,486</u>
Net Other Income	<u>(1,486)</u>
Net Income	<u><u>(9,672)</u></u>

Indiana Pork Producers Association
Selected Information
For the Six Months Ended June 30, 2021 and Year Ending December 31, 2021

The monthly financial statements for Indiana Pork Producers Association are presented in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP). These financial statements have not been subjected to an audit, review, or compilation engagement, and no assurance is provided on them.

The accompanying historical financial statements and budgeted/forecasted financial statements include the following departures from accounting principles generally accepted in the United States of America and the guidelines for presentation of a forecast established by the AICPA:

- Substantially all required disclosures and the statement of functional expenses have been omitted.
- Capital lease obligations are adjusted on an annual basis, rather than monthly.
- Accruals for unpaid wages and paid time off liabilities are adjusted only at the end of the year.
- The "Summary Budget Performance" and "Detailed Budget Performance" reports are intended to reflect the organization's Statement of Activities for the periods presented.
- The budget performance reports do not present increases or decreases by net asset classification, nor are expenses presented by function.
- The term Net Income in the financial statements represents Change in Net Assets. Terminology is a limitation of QBO reporting.
- The financial statements do not include the statement of cash flows.

Forecast/Budget

- The forecasted budget performance reports omit substantially all of the disclosures required by accounting principles generally accepted in the United States of America.
- The forecasted financial information omits the summary of significant accounting policies.

The effects of these departures have not been determined.

Indiana Pork Producers Association
Selected Information
For the Six Months Ended June 30, 2021 and Year Ending December 31, 2021

Summary of Significant Assumptions (Budget Performance Reports)

These financial statements present, to the best of management's knowledge and belief, the Organization's expected results of operations for the forecast periods. Accordingly, the forecasts reflect its judgment as of March 24, 2021, the date of these forecasts, of the expected conditions and its expected course of action. The assumptions disclosed herein are those that management believes are significant to the forecasts. There will usually be differences between the forecasts and actual results, because events and circumstances frequently do not occur as expected, and those differences may be material.

Budget Performance Assumptions

Revenue assumptions for 2021:

- Annual Checkoff income is expected to decrease 12% from 2020, due to lingering effects of COVID 19. The annual budget for Checkoff income is based on income projections from the National Pork Board. Indiana Pork utilizes 92.5% of the National Pork Board's projection for the annual budget.
- TOE Income is budgeted in Unrestricted in 2021 vs. Checkoff in 2020.
- InPAC income is expected to remain consistent from prior year.
- Annual State Fair income is expected to be \$500,000.

Expense assumptions include:

- Expenses are budgeted by program area (class). Allocation between months and distribution to GL accounts is based on prior year actual results.
- Operating expenses are expected to increase 10% from prior year.
- Personnel & Benefits are expected to increase \$21,000, or 5% from 2020.
- Rent expense is expected to remain consistent with prior year.
- Professional Fees are expected to increase 5% (\$8,000) over prior year.
- Annual State Fair expenses are expected to be \$450,000.

Indiana Pork Producers Association

Bill Payment List

May - June, 2021

DATE	NUM	VENDOR	AMOUNT
1000 Cash			
1015 First Farmers Checking 3770			
05/11/2021	ACH	US Bancorp Equipment Finance (Auto Pay)	-339.90
05/17/2021	ACH	PNC Bank	0.00
06/30/2021		Jimmy Ostler	-25.00
06/11/2021		US Bancorp Equipment Finance (Auto Pay)	-483.30
Total for 1015 First Farmers Checking 3770			\$ -848.20
1021 PNC Unrestricted			
05/20/2021	ACH	PNC Bank	-6,321.24
06/14/2021		PNC Bank	-12,678.23
Total for 1021 PNC Unrestricted			\$ -18,999.47
1091 Bill.com Money Out Clearing			
05/11/2021		National Pork Producers Council {vendor}	-1,666.67
05/11/2021		Nonprofit Financial Solutions PC	-1,255.00
05/11/2021		The Pork Store	-85.27
05/17/2021		Snyder Morgan Federoff & Kuchmay LLP	-1,995.00
05/17/2021		Bose McKinney & Evans LLP	-1,942.50
05/17/2021		Blue & Co, LLC	-4,700.00
05/17/2021		Jeanette Merritt	-75.48
05/17/2021		Kathleen Trimble	-450.40
05/25/2021		Bose Public Affairs Group LLC	-2,916.67
05/25/2021		Indiana Soybean Alliance {V}	0.00
05/25/2021		ProVim	-60.00
05/25/2021		8425 Keystone Crossing, LLC	-3,178.66
05/24/2021		Auto-Owners Insurance (AUTO PAY)	-2,612.03
05/25/2021		Leading Education About Pigs (LEAP) Foundation	-15,000.00
05/25/2021		Travelers CL Remittance Center	-2,190.00
05/25/2021		iHeartMEDIA	-1,995.00
05/25/2021		Isaac Arthur	-250.00
05/25/2021		Indiana Chamber of Commerce	-366.60
05/25/2021		Indiana State Fair Foundation	-250.00
05/25/2021		Agribusiness Council of Indiana	-500.00
05/17/2021		Stacy Herr (V)	-100.00
06/02/2021		Indiana Soybean Alliance {V}	-44.23
06/02/2021		Ford Consulting Services LLC	-3,023.50
06/02/2021		Ford Consulting Services LLC	-2,000.00
06/17/2021		CliftonLarsonAllen LLP	-2,471.27
06/17/2021		Nonprofit Financial Solutions PC	-675.00
06/23/2021		Barry Delks	-68.32
06/23/2021		Dr. Andrew Bowman	-303.52
06/23/2021		Farmhouse Restaurant, LLC	-8,957.32
06/23/2021		Bose McKinney & Evans LLP	-1,155.00
06/23/2021		National Pork Producers Council {vendor}	-1,666.67
06/23/2021		Northstar Promotions	-2,501.02

Indiana Pork Producers Association

Bill Payment List

May - June, 2021

DATE	NUM	VENDOR	AMOUNT
06/23/2021		Shoup's Country Foods	-8,062.90
06/23/2021		Barnes & Thornburg LLP	-127.50
06/23/2021		Northstar Promotions	-2,178.56
06/23/2021		Northstar Promotions	-2,157.53
06/23/2021		8425 Keystone Crossing, LLC	-3,178.66
06/23/2021		Azia Moore	-120.00
06/23/2021		Sarah Ostler	-120.00
06/23/2021		Steve Ostler	-120.00
06/23/2021		SW Enterprises	-1,485.00
06/23/2021		Northstar Promotions	-3,081.68
06/28/2021		Janzen Schroeder Agricultural Law LLC	-105.00
06/28/2021		Project 2322, Inc.	-2,500.00
06/28/2021		ProVim	-60.00
06/28/2021		Million Meals	-1,050.00
06/28/2021		CSI Signs	-220.49
06/28/2021		Sysco Foods	-5,374.10
06/28/2021		Indiana State Fair	-6,213.30
06/28/2021		Northstar Promotions	-2,018.20
06/29/2021		Josh Bleill, LLC	-2,500.00
Total for 1091 Bill.com Money Out Clearing			\$ -105,128.05
Total for 1000 Cash			\$ -124,975.72