NUECES COUNTY JUNIOR LIVESTOCK SHOW

COMMERCIAL HEIFER SHOW

OFFICIAL RECORD BOOK

Name (Please Print) Club (Please Print)

Record Book Directions:

1. Information should be correct and legible.

2. Documentation of all expenditures should be included.

3. No additional photos should be included.

4. Record Books may be bound as exhibitor chooses.

5. Official Record Book must be used.

6. No alterations of Record Book.

7. Record Book is evaluated for completeness and accuracy and not on performance data.

**Expenses New Equipment Purchases** (From validation to final weigh in) All equipment for your Heifers must be inventoried and accounted for.

Enter all Expense Items by (calendar) Date and record the Quantity and Unit, Price per Unit, and as Cash or exchange Expense. Exchange Expense entries result when the student's personal labor or products are given in exchange for other considerations such as use of equipment or facilities furnished by others, family labor, gifts, and other non-cash exchanges. Enter Total Expense of both Cash and Exchange entries even if production is on a share basis. Add Expense figures in all columns and carry Totals forward to the next Expense Page. \*\*Attach receipts for all expenses\*\* (Feed, medicine, supplies, equipment, etc.)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Date | Expense Items | Quantity and Unit | Price per Unit | Expenses | Total |
| Cash | Exchange |
|  |  |  | $ | $ | $ | $ |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTALS (Carry Forward to Page 4) | $ - | $ - | $ - |
|  | $ - |  |

**Expenses New Equipment Purchases** (From validation to final weigh in) All equipment for your Heifers must be inventoried and accounted for.

Enter all Expense Items by (calendar) Date and record the Quantity and Unit, Price per Unit, and as Cash or Exchange Expense. Exchange Expense entries result when the student's personal labor or products are given in exchange for other considerations such as use of equipment or facilities furnished by others, family labor,

gifts, and other non-cash exchanges. Enter Total Expense of both Cash and Exchange entries even if production is on a share basis. Add Expense figures in all columns and carry Totals forward to the next Expense Page. \*\*Attach receipts for all expenses\*\* (Feed, medicine, supplies, equipment, etc.)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Date | Expense Items | Quantity and Unit | Price per Unit | Expenses | Total |
| Cash | Exchange |
|  |  |  | $ | $ | $ | $ |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTALS (Carry Forward to Page 6) | $ - | $ - | $ - |
|  | $ - |  |

**Expenses Feed** (From validation to final weigh in)

Enter all Expense Items by (calendar) Date and record the Quantity and Unit, Price per Unit, and as Cash or Exchange Expense. Exchange Expense entries result when the student's personal labor or products are given in exchange for other considerations such as use of equipment or facilities furnished by others, family labor, gifts, and other non-cash exchanges. Enter Total Expense of both Cash and Exchange entries even if production is on a share basis. Add Expense figures in all columns and carry Totals forward to the next Expense Page.

\*\*Attach receipts for all expenses\*\* (Feed, medicine, supplies, equipment, etc.)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Date | Expense Items | Quantity and Unit | Price per Unit | Expenses | Total |
| Cash | Exchange |
|  |  |  | $ | $ | $ | $ |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTALS (Carry Forward to Page 4) | $ - | $ - | $ - |
|  | $ - |  |

**Expenses Feed** (From validation to final weigh in)

Enter all Expense Items by (calendar) Date and record the Quantity and Unit, Price per Unit, and as Cash or Exchange Expense. Exchange Expense entries result when the student's personal labor or products are given in exchange for other considerations such as use of equipment or facilities furnished by others, family labor, gifts, and other non-cash exchanges. Enter Total Expense of both Cash and Exchange entries even if production is on a share basis. Add Expense figures in all columns and carry Totals forward to the next Expense Page.

\*\*Attach receipts for all expenses\*\* (Feed, medicine, supplies, equipment, etc.)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Date | Expense Items | Quantity and Unit | Price per Unit | Expenses | Total |
| Cash | Exchange |
|  |  |  | $ | $ | $ | $ |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTALS (Carry Forward to Page 4) | $ - | $ - | $ - |
|  | $ - |  |

**Expenses – Animal Health** (From validation to final weigh in)

Enter all Expense Items by (calendar) Date and record the Quantity and Unit, Price per Unit, and as Cash or Exchange Expense. Exchange Expense entries result when the student's personal labor or products are given in exchange for other considerations such as use of equipment or facilities furnished by others, family labor, gifts, and other non-cash exchanges. Enter Total Expense of both Cash and Exchange entries even if production is on a share basis. Add Expense figures in all columns and carry Totals forward to the next Expense Page.

\*\*Attach receipts for all expenses\*\* (Feed, medicine, supplies, equipment, etc.)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Date | Expense Items | Quantity and Unit | Price per Unit | Expenses | Total |
| Cash | Exchange |
|  |  |  | $ | $ | $ | $ |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTALS (Carry Forward to Page 4) | $ - | $ - | $ - |
|  | $ - |  |

**Expenses – Animal Health** (From validation to final weigh in)

Enter all Expense Items by (calendar) Date and record the Quantity and Unit, Price per Unit, and as Cash or Exchange Expense. Exchange Expense entries result when the student's personal labor or products are given in exchange for other considerations such as use of equipment or facilities furnished by others, family labor, gifts, and other non-cash exchanges. Enter Total Expense of both Cash and Exchange entries even if production is on a share basis. Add Expense figures in all columns and carry Totals forward to the next Expense Page.

\*\*Attach receipts for all expenses\*\* (Feed, medicine, supplies, equipment, etc.)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Date | Expense Items | Quantity and Unit | Price per Unit | Expenses | Total |
| Cash | Exchange |
|  |  |  | $ | $ | $ | $ |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTALS (Carry Forward to Page 4) | $ - | $ - | $ - |
|  | $ - |  |

**Expenses – Additional Cost** (From validation to final weigh in)

Enter all Expense Items by (calendar) Date and record the Quantity and Unit, Price per Unit, and as Cash or Exchange Expense. Exchange Expense entries result when the student's personal labor or products are given in exchange for other considerations such as use of equipment or facilities furnished by others, family labor, gifts, and other non-cash exchanges. Enter Total Expense of both Cash and Exchange entries even if production is on a share basis. Add Expense figures in all columns and carry Totals forward to the next Expense Page.

\*\*Attach receipts for all expenses\*\* (Feed, medicine, supplies, equipment, etc.)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Date | Expense Items | Quantity and Unit | Price per Unit | Expenses | Total |
| Cash | Exchange |
|  |  |  | $ | $ | $ | $ |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTALS (Carry Forward to Page 4) | $ - | $ - | $ - |
|  | $ - |  |

**Expenses – Additional Cost** (From validation to final weigh in)

Enter all Expense Items by (calendar) Date and record the Quantity and Unit, Price per Unit, and as Cash or Exchange Expense. Exchange Expense entries result when the student's personal labor or products are given in exchange for other considerations such as use of equipment or facilities furnished by others, family labor, gifts, and other non-cash exchanges. Enter Total Expense of both Cash and Exchange entries even if production is on a share basis. Add Expense figures in all columns and carry Totals forward to the next Expense Page.

\*\*Attach receipts for all expenses\*\* (Feed, medicine, supplies, equipment, etc.)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Date | Expense Items | Quantity and Unit | Price per Unit | Expenses | Total |
| Cash | Exchange |
|  |  |  | $ | $ | $ | $ |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTALS (Carry Forward to Page 4) | $ - | $ - | $ - |
|  | $ - |  |

**Expense Summary**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| TotalNew EquipmentPurchases | TotalFeed | TotalAnimal Health | TotalAdditional Expense | Total Expense | AvgTotal Expense Per Head |
| $ | $ | $ | $ | $ |  |

**Non-Cash Exchange Agreement**

List the conditions of the rental and/or lease agreement that will explain personal responsibilities in conducting the project program. Please include an inventory of buildings or other improvements, equipment, machinery, supplies, feed, seed, investments in growing crops, or any other item which is an investment of the student in the productive enterprise.

**Enterprise Analysis**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ID OR TAG # | BREED | BIRTHDATE (MM/YY) | PURCHASE DATE | PURCHASE PRICE |
|  |  |  |  | $ |
|  |  |  |  | $ |
|  |  |  |  | $ |
|  |  |  |  | $ |
| TOTAL PRICE |  |  |  | $ |
| AVERAGE PRICE |  |  |  | $ |

|  |  |
| --- | --- |
| ITEMS | FACTS & RESULTS |
| 1. Starting Number of Animals |  |
| 2. Starting Total Weight |  |
| 3. Average Starting Weight |  |
| 4. # of Animals at Final Weight |  |
| 5. Ending Total Weight |  |
| 6. Average Ending Weight |  |
| 7. Average Gain Per Head |  |
| 8. Number of Project Days |  |
| 9. Average Daily Gain Per Head |  |
| 10. Average Total Expenses Per Head (excluding purchase price of heifers) |  |
| 11. Average Purchase Price Per Head |  |
| 12. Average Break Even Amount Per Head |  |
| 13. Projected Sale Price Per Head |  |
| 14. Projected Profit/Loss Per Head |  |

**Activities**

Activities with your projects (from validation to final weigh in)In the box below, list the activities you attended/participated in during the past year. These may include workshops, mini-camps, county shows, fairs, meetings, clinics, etc. Include dates, locations, descriptions of activities, hours involved in the activity.

**Project Photo Page**

1) Start of Project (within 7 days of validation)

2) End of Project (within 7 days of show)

**Required Signatures**

Date of Report Completion: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Exhibitor Information:

 Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Phone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Date of Birth: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Years in 4-H/FFA: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Exhibitor’s Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Parent/Guardian (print): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Parent/Guardian Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Club/Chapter Leader (print): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Club/Chapter Leader Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Club/Chapter: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_