

**NWMI 4-H Livestock 2022**  
**Profit & Loss YTD Comparison**  
**August 2022**

	Aug 22	Jan - Aug 22
<b>Income</b>		
Extra Ear Tag		
Goat	0.00	20.00
Jr. Beef	0.00	40.00
Lamb	0.00	70.00
Large Beef	0.00	30.00
Swine	0.00	600.00
<b>Total Extra Ear Tag</b>	<b>0.00</b>	<b>760.00</b>
<b>Other Income</b>	<b>1,200.00</b>	<b>1,903.64</b>
<b>Restricted Income</b>		
Auction Receipts	557,474.50	557,474.50
Bank Charges	0.00	52.00
Buyer Luncheon	146.00	2,146.00
Educational Fund	0.00	1,299.00
Noonan Honorary Feed Grant	0.00	9,000.00
Project Giveaway	0.00	920.00
<b>Total Restricted Income</b>	<b>557,620.50</b>	<b>570,891.50</b>
<b>Total Income</b>	<b>558,820.50</b>	<b>573,555.14</b>
<b>Expense</b>		
<b>Extra Expenditures 2022</b>		
Auction Expenditures - (Johnson)	1,351.30	-6,166.14
Extra Expenditures 2022 - Other	24,291.30	49,308.62
<b>Total Extra Expenditures 2022</b>	<b>25,642.60</b>	<b>43,142.48</b>
<b>Restricted Expenses</b>		
Buyer Luncheon	3,310.00	3,310.00
Education Fund	0.00	7,422.72
Noonan Honorary Feed Grant	0.00	250.00
Project Giveaway	1,230.00	8,059.56
Species Fund	173.70	173.70
<b>Total Restricted Expenses</b>	<b>4,713.70</b>	<b>19,215.98</b>
<b>Unrestricted Expenses</b>		
4-H Community Outreach	115.77	115.77
4-H Dance	504.70	504.70
Advertising	363.75	363.75
<b>Aniamal Equipment</b>		
Lamb	0.00	10.57
Aniamal Equipment - Other	483.90	483.90
<b>Total Aniamal Equipment</b>	<b>483.90</b>	<b>494.47</b>
Appreciation Fund	750.00	750.00
Auction Banner	573.55	531.84
Auction Packet	200.94	3,009.96
Auction Refreshments	80.00	80.00
Awards Buyer	142.70	199.32
Awards Member	1,603.70	3,562.96
Gas/Mileage	750.00	845.08
Interpreter	746.25	829.69
Miscellaneous	1,721.90	1,721.90
Office Supplies	82.10	662.82
Postage/Mailings	60.00	303.62
Saturday Fun Day	129.64	129.64
Technology	1,677.03	2,641.56
<b>Total Unrestricted Expenses</b>	<b>9,985.93</b>	<b>16,747.08</b>
<b>Total Expense</b>	<b>40,342.23</b>	<b>79,105.54</b>
<b>Net Income</b>	<b>518,478.27</b>	<b>494,449.60</b>