

Northwest Michigan 4-H Livestock Council

Profit and Loss by Month

December 2021

	DEC 2021	TOTAL
Income		
Restricted Income		\$0.00
Auction Receipts	2,184.00	\$2,184.00
Donation - Project Giveaway	100.00	\$100.00
Total Restricted Income	2,284.00	\$2,284.00
Unrestricted Income		\$0.00
Donations	100.00	\$100.00
Total Unrestricted Income	100.00	\$100.00
Total Income	\$2,384.00	\$2,384.00
GROSS PROFIT	\$2,384.00	\$2,384.00
Expenses		
Restricted Expenses		\$0.00
Educational Fund	207.00	\$207.00
Total Restricted Expenses	207.00	\$207.00
Unrestricted Expenses		\$0.00
Advertising	225.00	\$225.00
Appreciation Fund	272.96	\$272.96
Total Unrestricted Expenses	497.96	\$497.96
Total Expenses	\$704.96	\$704.96
NET OPERATING INCOME	\$1,679.04	\$1,679.04
NET INCOME	\$1,679.04	\$1,679.04