

NWMI 4-H Livestock Council
Balance Sheet Prev Year Comparison
As of February 28, 2026

	Feb 28, 26
ASSETS	
Current Assets	
Checking/Savings	
Independent Bank Checking X4281	
Johnson Foudation Restricted	1,068.92
Noonan Feed Grant Restricted	8,462.44
Project Giveaway Restricted	5,325.99
Matthew Gelles Donations	1,820.00
Restricted Income	122,310.53
Independent Bank Checking X4281 - Other	9,368.16
Total Independent Bank Checking X4281	148,356.04
Total Checking/Savings	148,356.04
Total Current Assets	148,356.04
TOTAL ASSETS	148,356.04
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	122,281.34
Unrestricted Net Assets	25,896.96
Net Income	177.74
Total Equity	148,356.04
TOTAL LIABILITIES & EQUITY	148,356.04