

**Northwest Michigan 4-H Livestock Council**  
**Profit & Loss Budget vs. Actual**  
February 2020

	Feb 20	Budget
Ordinary Income/Expense		
Income		
<b>RESTRICTED INCOME</b>		
Auction Receipts	0.00	0.00
Bank Charges	0.00	0.00
BARN DONATIONS	0.00	0.00
Buyer Luncheon	0.00	0.00
Educational Fund	0.00	0.00
Noonan Honary Feed Grant	0.00	0.00
Resale Receipts	0.00	0.00
<b>Total RESTRICTED INCOME</b>	0.00	0.00
<b>UNRESTRICTED INCOME</b>		
Appreciation Fund	0.00	0.00
Commission Income (5%)	0.00	0.00
Donations	0.00	0.00
Ice	0.00	0.00
Interest	0.00	0.00
<b>Total UNRESTRICTED INCOME</b>	0.00	0.00
<b>Total Income</b>	0.00	0.00
Expense		
<b>RESTRICTED EXPENSES</b>		
Auction Checks	0.00	0.00
Beef/Pork Promotion	0.00	0.00
Buyer Luncheon	0.00	0.00
Educational Fund	0.00	0.00
Livestock Photos	0.00	0.00
Resale Checks	0.00	0.00
Specie Fund	0.00	0.00
Trucking	0.00	0.00
Noonan Honorary Feed Grant	0.00	0.00
<b>Total RESTRICTED EXPENSES</b>	0.00	0.00
<b>UNRESTRICTED EXPENSES</b>		
Appreciation Fund	0.00	0.00
Advertising	0.00	0.00
Animal Equip (Bldg/Grnds/Suppy)	0.00	0.00
Auctioneer Appreciation Gift	0.00	0.00
Auction Banners	0.00	0.00
Auction Packet	0.00	0.00
Auction Refreshments	0.00	0.00
Awards-Buyer	0.00	0.00
Awards-Member	0.00	0.00
Gas/Mileage	0.00	0.00
Miscellaneous	42.00	0.00
Postage/Mailing	0.00	0.00
Printing/Reproduction	0.00	0.00
Office Supplies	0.00	0.00
Saturday Fun Day	0.00	0.00
Technology	749.00	0.00
Thank You Ad	0.00	0.00
4-H Community Outreach	0.00	0.00
4-H Dance	0.00	0.00
<b>Total UNRESTRICTED EXPENSES</b>	791.00	0.00
<b>Total Expense</b>	791.00	0.00
<b>Net Ordinary Income</b>	-791.00	0.00
<b>Net Income</b>	<b>-791.00</b>	<b>0.00</b>