

9:27 AM

04/03/22

Accrual Basis

NWMI 4-H Livestock 2022

Profit & Loss

February 2022

	<u>Feb 22</u>
Income	
Other Income	4.64
Restricted Income	
Project Giveaway	<u>60.00</u>
Total Restricted Income	<u>60.00</u>
Total Income	64.64
Expense	
Restricted Expenses	
Project Giveaway	<u>500.00</u>
Total Restricted Expenses	500.00
Unrestricted Expenses	
Awards Member	100.00
Postage/Mailings	<u>48.00</u>
Total Unrestricted Expenses	<u>148.00</u>
Total Expense	<u>648.00</u>
Net Income	<u><u>-583.36</u></u>