

NWMI 4-H Livestock 2022
Profit & Loss YTD Comparison
July 2022

	Jul 22	Jan - Jul 22
Income		
Extra Ear Tag		
Goat	20.00	20.00
Jr. Beef	40.00	40.00
Lamb	0.00	70.00
Large Beef	10.00	30.00
Swine	0.00	600.00
Total Extra Ear Tag	70.00	760.00
Other Income	301.00	703.64
Restricted Income		
Bank Charges	0.00	52.00
Buyer Luncheon	0.00	2,000.00
Educational Fund	1,299.00	1,299.00
Noonan Honorary Feed Grant	0.00	9,000.00
Project Giveaway	0.00	920.00
Total Restricted Income	1,299.00	13,271.00
Total Income	1,670.00	14,734.64
Expense		
Extra Expenditures 2022		
Auction Expenditures - (Johnson)	2,482.56	-7,517.44
Extra Expenditures 2022 - Other	6,887.89	25,017.32
Total Extra Expenditures 2022	9,370.45	17,499.88
Restricted Expenses		
Education Fund	0.00	7,422.72
Noonan Honorary Feed Grant	0.00	250.00
Project Giveaway	150.00	6,829.56
Total Restricted Expenses	150.00	14,502.28
Unrestricted Expenses		
Aniamal Equipment		
Lamb	10.57	10.57
Total Aniamal Equipment	10.57	10.57
Auction Banner	-41.71	-41.71
Auction Packet	2,809.02	2,809.02
Awards Buyer	0.00	56.62
Awards Member	961.50	1,959.26
Gas/Mileage	95.08	95.08
Interpreter	0.00	83.44
Office Supplies	360.16	580.72
Postage/Mailings	195.62	243.62
Technology	13.56	964.53
Total Unrestricted Expenses	4,403.80	6,761.15
Total Expense	13,924.25	38,763.31
Net Income	-12,254.25	-24,028.67