

## NWMI 4-H Livestock 2022

## Profit &amp; Loss

March 2022

04/03/22

Accrual Basis

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	<u>Mar 22</u>
<b>Income</b>	
Extra Ear Tag	
Large Beef	10.00
Swine	10.00
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Total Extra Ear Tag	20.00
Other Income	398.00
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Total Income	418.00
<b>Expense</b>	
Restricted Expenses	
Education Fund	3,858.46
Project Giveaway	100.00
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Total Restricted Expenses	3,958.46
Unrestricted Expenses	
Awards Member	120.00
Office Supplies	67.69
Technology	950.97
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Total Unrestricted Expenses	1,138.66
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Total Expense	5,097.12
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Net Income	<u><u>-4,679.12</u></u>