

NWMI 4-H Livestock 2022
Profit & Loss YTD Comparison
 June 1 - 26, 2022

	Jun 1 - 26, 22	Jan 1 - Jun 26, 22
Income		
Extra Ear Tag		
Lamb	0.00	70.00
Large Beef	0.00	20.00
Swine	0.00	600.00
Total Extra Ear Tag	0.00	690.00
Other Income	0.00	402.64
Restricted Income		
Bank Charges	120.00	52.00
Buyer Luncheon	0.00	2,000.00
Noonan Honorary Feed Grant	0.00	9,000.00
Project Giveaway	-980.00	-435.00
Total Restricted Income	-860.00	10,617.00
Total Income	-860.00	11,709.64
Expense		
Extra Expenditures 2022		
Auction Expenditures - (Johnson)	0.00	-9,970.04
Extra Expenditures 2022 - Other	2,367.21	16,937.21
Total Extra Expenditures 2022	2,367.21	6,967.17
Restricted Expenses		
Education Fund	60.00	5,483.87
Noonan Honorary Feed Grant	0.00	250.00
Project Giveaway	67.38	5,324.56
Total Restricted Expenses	127.38	11,058.43
Unrestricted Expenses		
Awards Buyer	0.00	56.62
Awards Member	561.56	781.56
Interpreter	0.00	83.44
Office Supplies	0.00	67.69
Postage/Mailings	0.00	48.00
Technology	0.00	950.97
Total Unrestricted Expenses	561.56	1,988.28
Total Expense	3,056.15	20,013.88
Net Income	-3,916.15	-8,304.24