

Northwest Michigan 4-H Livestock Council

Profit and Loss by Month

November 2021

	NOV 2021	TOTAL
Income		
Restricted Income		\$0.00
Auction Receipts	6,720.00	\$6,720.00
Donation - Project Giveaway	1,000.00	\$1,000.00
Total Restricted Income	7,720.00	\$7,720.00
Total Income	\$7,720.00	\$7,720.00
GROSS PROFIT	\$7,720.00	\$7,720.00
Expenses		
Bank Charges & Fees	4.95	\$4.95
Restricted Expenses		\$0.00
Auction (Restricted)		\$0.00
Buyers Luncheon	153.27	\$153.27
Resale Checks	704.50	\$704.50
Total Auction (Restricted)	857.77	\$857.77
Educational Fund	130.00	\$130.00
Total Restricted Expenses	987.77	\$987.77
Unrestricted Expenses		\$0.00
Auction (Unrestricted)		\$0.00
Thank You Ad	703.87	\$703.87
Total Auction (Unrestricted)	703.87	\$703.87
Technology	1,083.06	\$1,083.06
Total Unrestricted Expenses	1,786.93	\$1,786.93
Total Expenses	\$2,779.65	\$2,779.65
NET OPERATING INCOME	\$4,940.35	\$4,940.35
NET INCOME	\$4,940.35	\$4,940.35