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07/10/22

Accrual Basis

NWMI 4-H Livestock 2022

Profit & Loss

June 2022

	<u>Jun 22</u>
Income	
Restricted Income	
Bank Charges	120.00
Project Giveaway	-980.00
Total Restricted Income	<u>-860.00</u>
Total Income	-860.00
Expense	
Extra Expenditures 2022	3,682.34
Restricted Expenses	
Education Fund	1,998.85
Project Giveaway	283.58
Total Restricted Expenses	<u>2,282.43</u>
Unrestricted Expenses	
Awards Member	561.56
Total Unrestricted Expenses	<u>561.56</u>
Total Expense	<u>6,526.33</u>
Net Income	<u><u>-7,386.33</u></u>