

NWMI 4-H Livestock 2022
Profit & Loss
September 2022

	Sep 22
Income	
Other Income	110.00
Restricted Income	
Auction Receipts	394,008.82
Educational Fund	895.00
Livestock Photos	0.00
Project Giveaway	700.00
Trucking	250.00
Total Restricted Income	395,853.82
Unrestricted Income	
Commission 5%	0.00
Total Unrestricted Income	0.00
Total Income	395,963.82
Gross Profit	395,963.82
Expense	
Restricted Expenses	
Auction Checks	0.00
Buyer Luncheon	226.93
Education Fund	100.00
Livestock Photos	4,044.00
Project Giveaway	50.00
Total Restricted Expenses	4,420.93
Unrestricted Expenses	
4-H Dance	150.00
Animal Equipment	100.00
Awards Member	17.50
Interpreter	825.44
Saturday Fun Day	83.93
Total Unrestricted Expenses	1,176.87
Total Expense	5,597.80
Net Income	390,366.02