

**Multnomah County Farm Bureau**  
**Profit & Loss Budget Overview**  
October 2020 through September 2021

	Oct '20 - Sep 21
Ordinary Income/Expense	
Income	
Membership Dues	70,600.00
Interest Income CD	315.00
Interest Inc MM Account	500.00
Award-Misc Income	200.00
Total Income	71,615.00
Expense	
Activities/Member Enhancement Contributions	5,000.00
Memorial Scholarships	3,000.00
Additional Contributions	12,500.00
Women's Committee	2,600.00
Total Contributions	18,100.00
Dues and Subscriptions	50.00
Insurance	
Liability Insurance	1,000.00
Bond	126.00
Total Insurance	1,126.00
Leadership	7,500.00
Membership Billing	3,000.00
Organization Director Contract	30,000.00
Office Expense	800.00
Postage	800.00
Printing	400.00
Supplies	500.00
Tax Returns Preparation	450.00
Treasurer Contract	3,600.00
Total Expense	71,326.00
Net Ordinary Income	289.00
Other Income/Expense	
Other Income	
Prior Year Budget Surplus	12,777.12
Total Other Income	12,777.12
Other Expense	
Prior Year Budget Surplus Used	12,777.12
Total Other Expense	12,777.12
Net Other Income	0.00
Net Income	289.00