

Friends of Pope Farm Conservancy Inc
 Fiscal year receipts and disbursements
 For the fiscal year ended June 30, 2019

Beginning of year 7.1.18 checking account balance		18,855.39
Income:		
Memberships	11,900.00	
Donations	<u>7,974.00</u>	
Total receipts for fiscal year ended 6.30.19		19,874.00

Expenses:		
Prairie	3,800.76	
Education	714.18	
Administrative	1,210.28	
Membership	<u>6,344.27</u>	
Total disbursements for fiscal year ended 6.30.19		<u>(12,069.49)</u>

End of year 6.30.19 bank balance 26,659.90

