

Friends of Pope Farm Conservancy Inc
 Fiscal year receipts and disbursements
 For the fiscal year ended June 30, 2020

	Fiscal year Ended 6/30/20
Beginning of year 7/1 checking account balance	<u>26,659.90</u>
Income:	
Memberships	8,375.00
Donations	<u>8,215.00</u>
Total receipts for fiscal period	<u>16,590.00</u>
Expenses:	
Prairie	5,464.56
Education	7,249.48
Administrative	3,218.41
Membership	<u>1,454.95</u>
Total disbursements for fiscal period ended	<u>(17,387.40)</u>
End of period bank balance	<u>25,862.50</u> <u>6/30/2020</u>

