

Friends of Pope Farm Conservancy Inc
 Fiscal year receipts and disbursements
 For the fiscal year ended June 30, 2021

	Fiscal year Ended 6/30/21
Beginning of year 7/1 checking account balance	<u>25,862.50</u>
Income:	
Memberships	7,830.00
Donations	<u>10,986.50</u>
Total receipts for fiscal period	<u>18,816.50</u>
Expenses:	
Prairie	1,499.81
Education	11,542.32
Administrative	1,813.46
Membership	<u>7,495.06</u>
Total disbursements for fiscal period ended	<u>(22,350.65)</u>
End of period bank balance	<u>22,328.35</u> <u>6/30/2021</u>

