

Friends of Pope Farm Conservancy Inc
 Fiscal year receipts and disbursements
 For the fiscal year ended June 30, 2023

	Fiscal year Ended 6/30/23
Beginning of year 7/1 checking account balance	<u>10,256.51</u>
Income:	
Memberships	7,965.00
Donations	<u>23,290.00</u>
Total receipts for fiscal period	<u>31,255.00</u>
Expenses:	
Prairie	3,911.99
Education	14,100.66
Administrative	2,193.97
Membership	<u>16,174.14</u>
Total disbursements for fiscal period ended	<u>(36,380.76)</u>
End of period bank balance	<u>5,130.75</u> <u>6/30/2023</u>

