

Society of Grasslands Naturalists
Summary Financial Statements 2009-2016

INCOME STATEMENT	2016	2015	2014	2013	2012	2011	2010	2009
INCOME								
Membership	1,820	1,760	1,900	1,960	1,915	1,835	2,020	2,030
Donations - Individuals	1,975	1,710	1,675	3,428	2,415	1410	1295	1559
- other	320	500						
Grants								
AB Community Spirit				801	842	1,106	1,283	
Med.Hat Comm. Fdn	760	760	760	545	550	514	523	670
South Country Co-op	200	182	88					
Other	10,000	6,987				4,444		2,005
	(FCSS)					(Tree Wrap)		
Sales		0	0	24	20	164	683	1,579
Interest Earned	225	36	71	73	71	81	70	109
Other	28			115				45
				Silent Auction				20,275
								(CEAA)
TOTAL INCOME	15,328	11,935	4,495	6,946	5,813	9,554	5,874	28,272
EXPENSES								
Administrative								
Insurance	1,078	1,011	1,066	957	1,492	689	350	389
Phone/Fax	240	240	240	240	240	240	240	240
Other Operataing Expense	669	398	207	407	720	425	250	883
Program								
Newsletter	723	737	775	918	789	868	898	1,040
Indoor Program	559	122	105	222	588	211	257	1,527
Issues Committee	805	350						
Other Committees	581		110	393	70	315	1,022	172
Project Expense		4,638			449	3,844	339	19,578
		(Ranchlands)						
Bird Tales	569	814				(Tree Wrap)	(Tree Wrap)	(CEAA)
Other:	10,000	1,149	305	1,301		508	275	6,249
	(FCSS)	(Staff Benefits)		750		snow shoes	(FAN Donat)	("Spin")
	527	100		(Park Bench)				
		To Comm Fdn		566	575	15	60	86
				Write-off old BCL				
Equipment Purchase						876	523	
						(radios)	(binoculars)	
TOTAL EXPENSES	15,751	9,559	2,808	5,755	4,923	7,990	4,214	30,164
NET INCOME	-423	2,376	1,687	1,190	890	1,565	1,661	-1,892

BALANCE SHEET	2016	2015	2014	2013	2012	2011	2010	2009
Total Assets	24,497	35,386	22,632	21,911	19,905	19,137	17,868	15,915
Total Liabilities	598	11,065	687	1,653	838	959	1,255	963
Retained Earnings	24,321	21,945	20,258	19,068	18,178	16,613	14,952	16,844
Current Earnings	-423	2,376	1,687	1,190	890	1,565	1,661	-1,892
Total Equity	23,898	24,321	21,945	20,258	19,068	18,178	16,613	14,952
Liabilities & Equity	24,496	35,386	22,632	21,911	19,905	19,137	17,868	15,915