

Society of Grasslands Naturalists

Income Statement January 1, 2021 to December 31, 2021

Grasslands Naturalists	Casino
Income:	Income:
Grant Income	Casino Event revenue
Eco Trust (Scenic Views) 3040	00
MH Community Foundation 710	203
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3750	Total Income
	203
Program Income	
Membership fees 1545	

1545	
Donation Income	
Individual Tax Receipted 2245	

2245	
Other Income	
Birding Trails 100	
GST Rebate extra 58	
Bank Interest 33	

191	
Total Income	
7731	
Expenses:	Expenses:
Program Expenses	Promotional Expenses
Communications (Website) 139	MH News ads 906
Issues Committee 199	-----
Newsletter Printing 544	906
Newsletter Postage 153	
Project – Bird Trails (postage) 15	Operational Expenses
Membership (Nature Alberta) 49	GST Expense 23
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1100	23
Project Scenic Views (signs) 1750	Total Expenses
	929
Operational Expenses	
Insurance Expenses 2532	
Office Expenses 149	
GST Expense 68	

2749	
Total Expenses	
5599	
Net Income:	Net Income:
2132	-726