

Society of Grasslands Naturalists

Treasurer's Report for the 2022 Year

Prepared by Angela Turner for the AGM on March 28, 2023

Grasslands Naturalists 'Club'

The GN club's finances remained sound with a total equity of \$25,501.09 as the result of a decrease of - \$276.17 this year.

The main sources of **income** included: an Eco Trust grant for the Scenic Views Project in the amount of \$760, a grant from the Medicine Hat Community Foundation (for Donna MacLean) in the amount of \$830, two Methanex donations of \$500 each (one in January and one in December), membership income in the amount of \$1,670, individual donations in the amount of \$3,087, and donations for the Birding Trails guide from MH Tourism and the Nature Centre for a total of \$458.

Once again, the single highest **expense** in 2022 was for insurance in the amount of \$2,730. A portion of the Scenic Views signs were produced at a cost of \$1,738. The Wildflower brochures were reprinted with \$476 paid from the GN account. The Chronicle Newsletter printing and postage came in at a value of \$702. Since the regular monthly meetings started again in 2022 there were \$839 in costs related to the Indoor Program. We had \$585 in expenses tied to the Communications Committee and \$113 in expenses for the Issues Committee. There were \$429 in costs for Computer/Office expenses. The rest of the basic operating and miscellaneous expenses totaled \$643.

Casino

The Grasslands Naturalist's Casino total equity was \$10,293.36 due to an increase of \$9,685.69 this year.

The proceeds from the February, 2022 Casino were \$12,909. Donations from the Medicine Hat Kiwanis Club (from their Casino proceeds) totalled \$3,500.

Some of the Promotional expenses included: MHIP ads in the Medicine Hat News for a total of \$3,861, MHIP resource material printed at Copy Works for \$360, MHIP ad in the Medicine Hat Tourism publication for \$985, and the remaining cost to reprint the Wildflower brochures for a total of \$1,219.

Respectfully submitted,

Angela Turner

Grasslands Naturalist's Treasurer