

## Society of Grasslands Naturalists

Income Statement January 1, 2022 to December 31, 2022

Grasslands Naturalists	Casino
<b>Income:</b>	<b>Income:</b>
<b>Grant Income</b>	Casino Event revenue
Eco Trust (Scenic Views) 760	12,909
-----	GST Rebate 23
760	Donations (MH Kiwanis Club) 3,500
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<b>Program Income</b>	<b>Total Income</b>
Membership fees 1,670	<b>\$ 16,432</b>
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1,670	
<b>Donation Income</b>	
Individual Tax Receipted 3,087	
Corporate Tax received 1,000	
Other – Donna MacLean 830	
Other – Benevity Fund 115	
-----	
5,032	
<b>Other Income</b>	
Birding Trails 458	
Bank Interest 153	
-----	
611	
<b>Total Income</b>	
<b>\$ 8,073</b>	
<b>Expenses:</b>	<b>Expenses:</b>
<b>Program Expenses</b>	<b>Promotional Expenses</b>
Communications 585	MH News ads for MHIP 3,861
Indoor Program 839	MHIP resource material printing 360
Issues Committee 113	MHIP ad in Tourism MH publication 985
Newsletter Printing 614	Wildflower brochure printing 1,219
Newsletter Postage 88	-----
General Meeting expenses 47	6,425
Membership (Nature Alberta) 40	
-----	
2,326	<b>Other Expenses</b>
<b>Projects</b>	GST expense 321
Wildflower brochures 476	-----
Scenic Views 1,738	321
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2,214	<b>Total Expenses</b>
<b>Operational Expenses</b>	<b>\$ 6,746</b>
Insurance Expenses 2,730	<b>Net Income:</b>
Office Expenses 429	<b>\$ 9,686</b>
GST expense 94	
Other expenses 556	
-----	
3,809	
<b>Total Expenses</b>	
<b>\$ 8,349</b>	
<b>Net Income:</b>	
<b>\$ - 276</b>	

We the undersigned, two members of good standing of the Society of Grasslands Naturalists, have examined the financial records of the Society. We are satisfied that these financial statements reflect the financial position of the Society as of December 31, 2022, its operations during the year, and the changes in its financial position for the year ended.

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Date

\_\_\_\_\_  
Date

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Name

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Name

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Signature

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