

2024 INCOME AND EXPENSES

INCOME

Contributions	\$56,090
Interest and Dividends	<u>9,019</u>
Total Income	\$65,109

EXPENSES

Ecological Assessments	\$2,070
General Project Expenses	<u>2,139</u>
Program Subtotal	\$4,209
Outreach	2,130
Fundraising	3,582
Strategic Planning.	12,246
Administration	<u>3,717</u>
Total expenses	\$25,884

Total Assets	1/01/2024	\$365,471
Total Assets	12/31/2024	* \$404,696

* Includes Stewardship Fund \$110,420