

# Statement of Operations

Fiscal Year: 2021-01-01 - 2021-12-31

Minnesota Wildflowers Information

<i>Account</i>	<i>Account Name</i>	<i>Restricted</i>	<i>Unrestricted</i>	<i>Total</i>
<b>Contributions</b>				
4010	Individual/small business contributions		49,033.76	49,033.76
<b>Total Contributions</b>			<b>49,033.76</b>	<b>49,033.76</b>
<b>Earned Revenue</b>				
5310	Interest - savings/short-term investments		7.45	7.45
5450	Advertising income		3,360.00	3,360.00
<b>Total Earned Revenue</b>			<b>3,367.45</b>	<b>3,367.45</b>
<b>Total Revenue</b>			<b>52,401.21</b>	<b>52,401.21</b>
<b>Expenses - Personnel Related</b>				
7020	Grants to other organizations		50,000.00	50,000.00
7520	Accounting fees		150.00	150.00
<b>Total Expenses - Personnel Related</b>			<b>50,150.00</b>	<b>50,150.00</b>
<b>Expenses - Non-personnel Related</b>				
8110	Supplies		133.15	133.15
8140	Postage & shipping		52.70	52.70
8190	Bank & merchant account fees		827.31	827.31
8290	Field & Camera equipment		3,472.63	3,472.63
8310	Travel - mileage		4,042.64	4,042.64
8320	Travel - other		293.76	293.76
8330	Conferences, conventions, meetings		3.00	3.00
8560	Outside computer services		375.43	375.43
8670	Organizational (corporation) expenses		25.00	25.00
<b>Total Expenses - Non-personnel Related</b>			<b>9,225.62</b>	<b>9,225.62</b>
<b>Total Expenses</b>			<b>59,375.62</b>	<b>59,375.62</b>
<b>EXCESS OF REVENUES OVER EXPENSES</b>				<b>-6,974.41</b>