

# Statement of Operations

Fiscal Year: 2022-01-01 - 2022-12-31		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		23,393.95	23,393.95
<b>Total Contributions</b>			<b>23,393.95</b>	<b>23,393.95</b>
<b>Earned Revenue</b>				
5310	Interest - savings/short-term investments		8.90	8.90
5450	Advertising income		3,360.00	3,360.00
<b>Total Earned Revenue</b>			<b>3,368.90</b>	<b>3,368.90</b>
<b>Total Revenue</b>			<b>26,762.85</b>	<b>26,762.85</b>
<b>Expenses - Personnel Related</b>				
7020	Grants to other organizations		1,500.00	1,500.00
<b>Total Expenses - Personnel Related</b>			<b>1,500.00</b>	<b>1,500.00</b>
<b>Expenses - Non-personnel Related</b>				
8110	Supplies		133.53	133.53
8170	Printing & copying		166.40	166.40
8180	Books, subscriptions, references		45.00	45.00
8190	Bank & merchant account fees		624.54	624.54
8290	Field & Camera equipment		483.17	483.17
8310	Travel - mileage		5,885.58	5,885.58
8320	Travel - other		684.57	684.57
8560	Outside computer services		380.44	380.44
8670	Organizational (corporation) expenses		25.00	25.00
<b>Total Expenses - Non-personnel Related</b>			<b>8,428.23</b>	<b>8,428.23</b>
<b>Total Expenses</b>			<b>9,928.23</b>	<b>9,928.23</b>
<b>EXCESS OF REVENUE OVER EXPENSES</b>				<b>16,834.62</b>