

Flathead Audubon Society
Statement of Financial Income and Expense
 July 2022 through June 2023

	Jul '22 - Jun 23
Ordinary Income/Expense	
Income	
41100 · Local Dues	6,670.00
41300 · Donations - Unrestricted	2,926.02
41500 · Other Donations	13,705.18
43100 · Conservation Education	27,094.04
43300 · Owen Sowerwine Natural Area	1,012.20
43500 · Jewel Basin Hawk Watch	75.00
45100 · Silent Auction Proceeds	27.00
45200 · Product Sales	253.00
Total Income	51,762.44
Gross Profit	51,762.44
Expense	
61100 · Insurance	1,356.30
61200 · Post Office	307.66
61300 · Newsletter	4,046.07
61400 · General	6,515.17
63100 · Education - Expenses	27,854.44
63300 · OSNA - Expenses	10,860.40
63500 · JBHW - Expenses	3,826.32
63700 · Birds Of Prey - Expenses	1,341.00
65000 · Fundraising	1,893.63
Total Expense	58,000.99
Net Ordinary Income	-6,238.55
Other Income/Expense	
Other Income	3,802.67
Net Other Income	3,802.67
Net Income	-2,435.88