

**Flathead Audubon Society**  
**Statement of Financial Income and Expense**  
 July 2024 through June 2025

	Jul '24 - Jun 25
Ordinary Income/Expense	
Income	
41100 · Local Dues	6,075.00
41300 · Donations - Unrestricted	24,228.40
41500 · Other Donations	1,254.75
43100 · Conservation Education	50,506.45
43300 · Owen Sowerwine Natural Area	1,677.45
43500 · Jewel Basin Hawk Watch	3,000.00
45100 · Silent Auction Proceeds	705.00
45200 · Product Sales	1,084.00
<b>Total Income</b>	<b>88,531.05</b>
<b>Gross Profit</b>	<b>88,531.05</b>
Expense	
61100 · Insurance	2,243.45
61200 · Post Office	430.50
61300 · Newsletter	7,746.55
61400 · General	6,411.25
63100 · Education - Expenses	25,161.60
63300 · OSNA - Expenses	3,129.28
63500 · JBHW - Expenses	5,889.13
63700 · Birds Of Prey - Expenses	685.64
64000 · Payroll Expense	24,539.22
65000 · Fundraising	270.00
<b>Total Expense</b>	<b>76,506.62</b>
<b>Net Ordinary Income</b>	<b>12,024.43</b>
Other Income/Expense	
Other Income	5,378.18
<b>Net Other Income</b>	<b>5,378.18</b>
<b>Net Income</b>	<b>17,402.61</b>