

Statement of Operations

Fiscal Year: 2025-01-01 - 2025-12-31

Minnesota Wildflowers Information

<i>Account</i>	<i>Account Name</i>	<i>Restricted</i>	<i>Unrestricted</i>	<i>Total</i>
Contributions				
4010	Individual/small business contributions	24,000.00	23,064.01	47,064.01
4230	Foundation/trust grants		13,650.00	13,650.00
Total Contributions		24,000.00	36,714.01	60,714.01
Earned Revenue				
5310	Interest - savings/short-term investments		3.40	3.40
5360	Other investment income		1,793.09	1,793.09
5450	Advertising income		4,620.00	4,620.00
Total Earned Revenue			6,416.49	6,416.49
Total Revenue		24,000.00	43,130.50	67,130.50
Expenses - Personnel Related				
7220	Salaries & wages - other		40,166.97	40,166.97
7250	Payroll taxes		3,187.50	3,187.50
Total Expenses - Personnel Related			43,354.47	43,354.47
Expenses - Non-personnel Related				
8110	Supplies		148.61	148.61
8140	Postage & shipping		53.10	53.10
8190	Bank & merchant account fees		724.76	724.76
8290	Field & Camera equipment		594.98	594.98
8310	Travel - mileage		5,579.70	5,579.70
8320	Travel - other		256.77	256.77
8560	Outside computer services		689.21	689.21
8670	Organizational (corporation) expenses		25.00	25.00
Total Expenses - Non-personnel Related			8,072.13	8,072.13
Total Expenses			51,426.60	51,426.60
EXCESS OF REVENUE OVER EXPENSES				15,703.90