

<b>GREENSBORO LAND TRUST, 2017 &amp; 2018 FINANCES</b>			
<b><u>GENERAL FUND</u></b>		<b>2018</b>	<b>2017</b>
<b>Income</b>			
	<i>Number of donations</i>	102	90
	Donations	25,691	35,050
	Grants	3,200	0
	Interest & dividends	51	62
	Transfer from Stewardship Fund	2,023	290
<b>Total income</b>		<b>30,965</b>	<b>35,402</b>
<b>Expense</b>			
	Conservation easements	30,488	1,500
	Natural resource inventory	1,210	0
<b>Subtotal, capital projects</b>		<b>31,698</b>	<b>1,500</b>
	Dues & subscriptions (LTA dues)	250	250
	Fund raising (printing, stamps, etc.)	2,048	1,349
	Computer services	1,260	745
	Compilation		
	P.O. Box rent/general postage	72	70
	Workshops & conferences	-	
	Insurance (liability & D&O)	2,333	2,295
	Stewardship insurance (Terrafirma)	832	832
	Accreditation renewal	-	-
	Office equipment	-	-
	Annual meeting speaker	-	-
	Community ed. programs	-	-
	Miscellaneous	-	-
<b>Total operating expense</b>		<b>6,795</b>	<b>6,428</b>
<b>Total expense</b>		<b>38,493</b>	<b>7,928</b>
<b>General Fund net income</b>		<b>- 7,528</b>	<b>27,474</b>
<b><u>STEWARDSHIP FUND</u></b>			
<b>Income</b>			
	Donations	-	-
	Transfer from General Fund	- 2,023	-290
	Bank interest & dividends	6	-21
	Brokerage interest/dividends, LT + ST gains	6,083	3,859
	Realized Gain (Loss) on Brokerage Sales	-	-
<b>Stewardship total income</b>		<b>4,066</b>	<b>3,548</b>
<b>Stewardship total expenses</b>		<b>-</b>	<b>-</b>
<b>Stewardship Fund net income</b>		<b>4,066</b>	<b>3,548</b>
<b>TOTAL NET INCOME</b>		<b>- 3,462</b>	<b>31,022</b>