

Greensboro Land Trust Income and Expenditure 2019-20

	2020	2019
INCOME		
<i>Number of Donations</i>	80	110
Donations		
General Fund	13460	27158
Mary Witherbee Fund	1120	
Total Donations	14580	27158
Grants		
General Fund - AVCC & Green Mt. Fund	600	5000
Mary Witherbee Fund	15000	
Total Grants	15600	5000
Interest and Dividends		
General Fund	496	417
Total Interest and Dividends	496	417
Transfer from Stewardship Fund		
Total Income	30676	32575
 <u>EXPENDITURE</u>		
Conservation Easements		
Wilson Farm		
General Fund	10000	
Mary Witherbee Fund	5000	
Total Wilson Farm	15000	
Green Mt. Monastery		
General Fund	19500	500
Green Mt. Fund	5000	
Mary Witherbee Fund	5000	
Total Green Mt. Monastery	29500	500
Other	0	12214
Total Conservation Easements	44500	12714
Natural Resources Inventory	880	4031
Total Special Capital Expenses	45380	16745
Operating Expenses		
Dues and Subscriptions	300	52
Computer Services	1121	0
Fund Raising (May newsletter & circular)	2218	2382
PO Box Rent	76	76
Compilation	300	0
Insurance (liability and D&O)	1327	1616
Terraforma Insurance	1872	0
Barr Hill (to be reimbursed by NVDA)	2794	0
Accreditation Renewal	0	1780
Legal Services	1158	0
Bank charges	22	0
Total Operating Expenses	11188	5906
Total Expenses	56568	22651
Net Income	-25892	9924