

Friends of Governor Nelson State Park Annual Report - 2024 Financials

Ordinary Income	
Membership Dues Income	
Individual Membership Dues	\$245.00
Household Membership Dues	\$850.00
Lifetime Membership Dues	\$6,000.00
Total Membership Dues Income	\$7,095.00
Total Ordinary Income	\$7,095.00
Expense	
Total Insurance	\$850.00
Events	
Candlelight Hike (10/25)	\$237.30
Hogan House (10/6)	\$128.51
Total Events	\$365.81
Operations	
Filing Fees	\$320.00
Online Transactions Fees	\$246.54
P.O. Box 206 Rental	\$190.00
Printing and Copying	\$649.86
Supplies	\$26.36
Total Operations	\$1,432.76
Total Website	\$292.13
Total Expense	\$2,940.70
Net Ordinary Income	\$4,154.30
Donations	
General Unrestricted	\$14,708.00
Hogan House Restricted	\$5,225.00
Volunteer Support Restricted	\$100.00
Total Donations	\$20,033.00
Other Income	
Interest Income	\$0.67
Total Other Income	\$0.67
TOTAL NET INCOME	\$24,187.97