

**Snapshot of Account 4210 - Contributions**  
As of 12/8/22

|  | As of 12/8/22     | 2022 Budget       | As of 12/8/21     |
|--|-------------------|-------------------|-------------------|
| Amazon Smile Donations                       | 39.60             |                   | 92.57             |
| Conservation@Home Donations                  | 350.00            |                   | 465.00            |
| Honorary Donations                           | 555.00            |                   | 150.00            |
| Donation towards Bromley Eagle Scout Project | 745.00            |                   |                   |
| Bromley LEED Donation                        |                   |                   | 250.00            |
| Memorial Donations                           | 2,390.00          |                   | 1,375.00          |
| Doantions from Newsletter                    | 5,500.00          |                   | 5,490.00          |
| General Donations                            | 3,155.00          |                   | 6,150.00          |
| Plant Sale                                   | 7,275.80          |                   | 5,725.00          |
| Oak Tree Sale                                | 2,900.00          |                   | 4,690.00          |
| Donations from Membership Letters            | 4,505.00          |                   | 4,400.00          |
| Unrestrircted Paddle Raise Funds             | 8,300.00          |                   |                   |
| Leadership Donations                         | 208,765.00        |                   | 201,245.00        |
|  | <u>244,480.40</u> | <u>378,404.00</u> | <u>230,032.57</u> |

**Snapshot of Account 4800 - Special Events Income**  
As of 12/8/22

|                                    | As of 12/8/22     | 2022 Budget       | As of 12/31/21    |
|------------------------------------|-------------------|-------------------|-------------------|
| Registrations                      | 76,480.80         | 55,000.00         | 54,744.00         |
| Sponsorships                       | 62,500.00         | 80,000.00         | 76,500.00         |
| Other (raffle, auction, donations) | 32,006.94         | 55,000.00         | 43,737.00         |
|                                    | <u>170,987.74</u> | <u>190,000.00</u> | <u>174,981.00</u> |
| Actual to November 30th            | 49,537.00         | 73,000.00         | 51,076.00         |
| December (*estimate for 2022)      | 37,074.08         |                   | 22,090.53         |
| Total Expenses                     | <u>86,611.08</u>  | <u>73,000.00</u>  | <u>51,076.00</u>  |
| Net Special Events                 | 84,376.66         | 117,000.00        | 123,905.00        |

**Restricted Highlights**

2022 Resticted HB Paddle Raise Funds for Land  
Acquisition of GLC's Special Places

87,500.00

Rohner Restricted Donation  
Water Alliance Donation

100,000.00  
10,000.00

