

Virginia Museum of Natural History Foundation
Income Statement
July 1, 2014 through June 30, 2015

	<u>2014</u>	<u>2015</u>
REVENUE AND SUPPORT		
INCOME		
Gifts and Contributions	\$67,041	\$74,078
Membership Dues	\$42,181	\$31,852
Capital Campaign	\$1,342	\$8,479
Other	\$8,111	\$2,177
 TOTAL REVENUE AND SUPPORT	 \$118,675	 \$116,586
 EXPENSES		
Salaries and Wages	\$26,533	\$27,539
Contractual Services	\$0	\$0
Supplies	\$9,699	\$3,329
Other	\$46,478	\$61,631
 TOTAL EXPENSES	 \$82,710	 \$92,499
 TOTAL INCOME BALANCE	 \$35,965	 \$24,087

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REVENUE AND SUPPORT		
Commonwealth of Virginia	\$2,917,110	\$2,809,261
Federal Funds	\$64,009	\$27,822
Gifts and Grants	\$51,306	\$79,220
Admissions	\$31,286	\$32,477
Memberships	\$7,770	\$4,578
Other Income	\$306,459	\$231,895
 TOTAL REVENUE AND SUPPORT	 \$3,377,940	 \$3,185,253
 TOTAL EXPENSES	 \$3,264,081	 \$3,062,864
 TOTAL INCOME BALANCE	 \$113,860	 \$122,389