

Statement of Functional Expenses

Fiscal Year: 2019-01-01 - 2019-12-31

Minnesota Wildflowers Information

<i>Expense Type</i>	<i>Program</i>	<i>Management</i>	<i>Fundraising</i>	<i>Total</i>
Salaries & wages - other	75,261.31			75,261.31
Payroll taxes	5,636.89			5,636.89
Accounting fees		1,545.00		1,545.00
Supplies	212.21	189.31		401.52
Postage & shipping			44.00	44.00
Printing & copying	236.58			236.58
Bank & merchant account fees			508.07	508.07
Field & Camera equipment	1,870.10			1,870.10
Travel - mileage	5,846.26			5,846.26
Travel - other	1,612.45			1,612.45
Conferences, conventions, meetings	222.00			222.00
Outside computer services	430.82			430.82
Organizational (corporation) expenses		25.00		25.00
Total Expenses	91,328.62	1,759.31	552.07	93,640.00
	97.53%	1.88%	0.59%	