



RENSSELAER LAND TRUST

FINANCIAL DATA • 2019 ANNUAL REPORT

Jan 1 thru Dec 31, 2019

Income	
Member Contributions*	\$99,948
Water Quality Improvement Grant	\$0
All Other Grants	\$69,108
Contributed Conserved Land	\$0
Land Stewardship Donation	\$0
Interest Income	\$956
Total Income	\$170,012
Expenses	
Payroll Expenses	\$75,158
Payroll Taxes	\$6,699
Professional Fees/Grant Implementation	\$128,605
Supplies and equipment	\$20,029
Conferences & Meetings	\$325
Insurance	\$3,997
Membership Dues	\$1,875
Internet Transaction Fees	\$1,444
Postage & Delivery	\$1,435
Printing & Publications	\$1,323
Property Taxes	\$3,270
Rent & Utilities	\$3,995
Telecommunications	\$523
Total Expenses	\$248,678

* Member Contribution Income: \$28,500 of \$99,948 funds raised were donor directed funds for the purchase of Poestenkill Bends Preserve, these restricted funds are not available for general operating.