

Johnstown Historical Society FY24 Financial Summary

Beginning Balance			INCOME			EXPENSES		Ending Balance	
1-Jul-23			Donations	\$997		Building & Grounds	\$1,927	6/30/2024	
JHS	\$10,339		Memberships	\$443		Fundraising	\$2,027	JHS	\$15,696
Grant	\$89,108	<i>Plus</i>	Fundraising	\$11,110	<i>Minus</i>	Meteorite Event	\$33,201	Grant	\$3,139
Meteorite	\$0		Meteorite TOJ	\$77,500		Collections	\$193	Meteorite	\$42,511
Total	\$99,447		Grants	\$73,868		Bills	\$5,939	Total	\$61,345
			Miscellaneous	\$1,105		Grants	\$159,837		
			TOTAL	\$165,023		TOTAL	\$203,125		