Financials

FY '07

Assets
Current Assets
Cash ........................................... $128,632
Investments .................................. $1,665,553
Other ......................................... $6,849
Total Current Assets ........................ $1,801,034
Total Non-Current Assets ................. $337,029
TOTAL ASSETS .............................. $2,138,063

Liabilities and Net Assets
Current Liabilities .......................... $48,433
Non-Current Liabilities ................. $0
Total Liabilities ............................ $48,433

Net Assets, Unrestricted ............... $1,846,801
Net Assets, Temporarily Restricted .... $242,829
Total Net Assets ............................ $2,089,630
TOTAL LIABILITIES AND NET ASSETS .... $2,138,063

VNRC '07 Support and Realized Revenue:
$849,317

Donated Services and Other Funding: $18,579 
2%

Realized Investment Income: $52,875
6%

Legal Funding: $38,850
5%

Interest/dividends $22,319
3%

Membership: $298,474
35%

Grants and Restricted Contributions: $414,929
49%

Membership, Development and Administrative Services: $113,099
14%

Policy & Issues: $735,859
86%

'07 Expenses:
$848,958

Excerpted from the audited financial report for the period ending June 30, 2007. The full audited financial report for the Vermont Natural Resources Council is available upon request.
THANK YOU!

VNRC is grateful for the financial support of all our members. We send our heartfelt thanks. The following list reflects donors whose gifts total $500 or more between July 1, 2006 and June 30, 2007.

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