

**The Friends of Joshua Tree FINANCIAL REPORT**  
**FoJT Financial Report to Joshua Tree National Park 2018**  
Fiscal Year 10-01-2017 through 9-30-2018

<b>Opening Balance</b>	3946
<b>Income</b>	
Campaign Income	2889
Program Income (Climb Smart)	10312
Grants & Individual Donations	<u>11345</u>
	24546
<b>Expenses</b>	
Campaign Expenses	52
Communications and Website	215
Bank and Credit Card processing	209
Administration	<u>170</u>
	646
<b>Net income</b>	
<b>Donations Distributed</b>	
JTNP Climbers Coffee	250
H.A.R.P. Anchor safety project	2760
JTNP Climbing Steward Program	6789
Joshua Tree Search and Rescue	16212
Access Fund	650
American Alpine Club	<u>250</u>
	26911
<b>Ending Balance</b>	\$935