

Hudson Valley Research Laboratory

**Agricultural Research and Extension On
Fruits and Vegetables Since 1923**

2014 HVRL FUND DRIVE

HV GROWERS	\$200,266.00
AG BUSINESS	\$10,000.00
MEMORIAL GIFTS	\$ 6,765.00
FOUNDATIONS	\$100,000.00
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Total	\$317,031.00

Interview for plant pathologist (Cornell)

Interviews for post-doc horticulturalist (ARDP)

2015 Membership Drive: 200 farms @ \$500

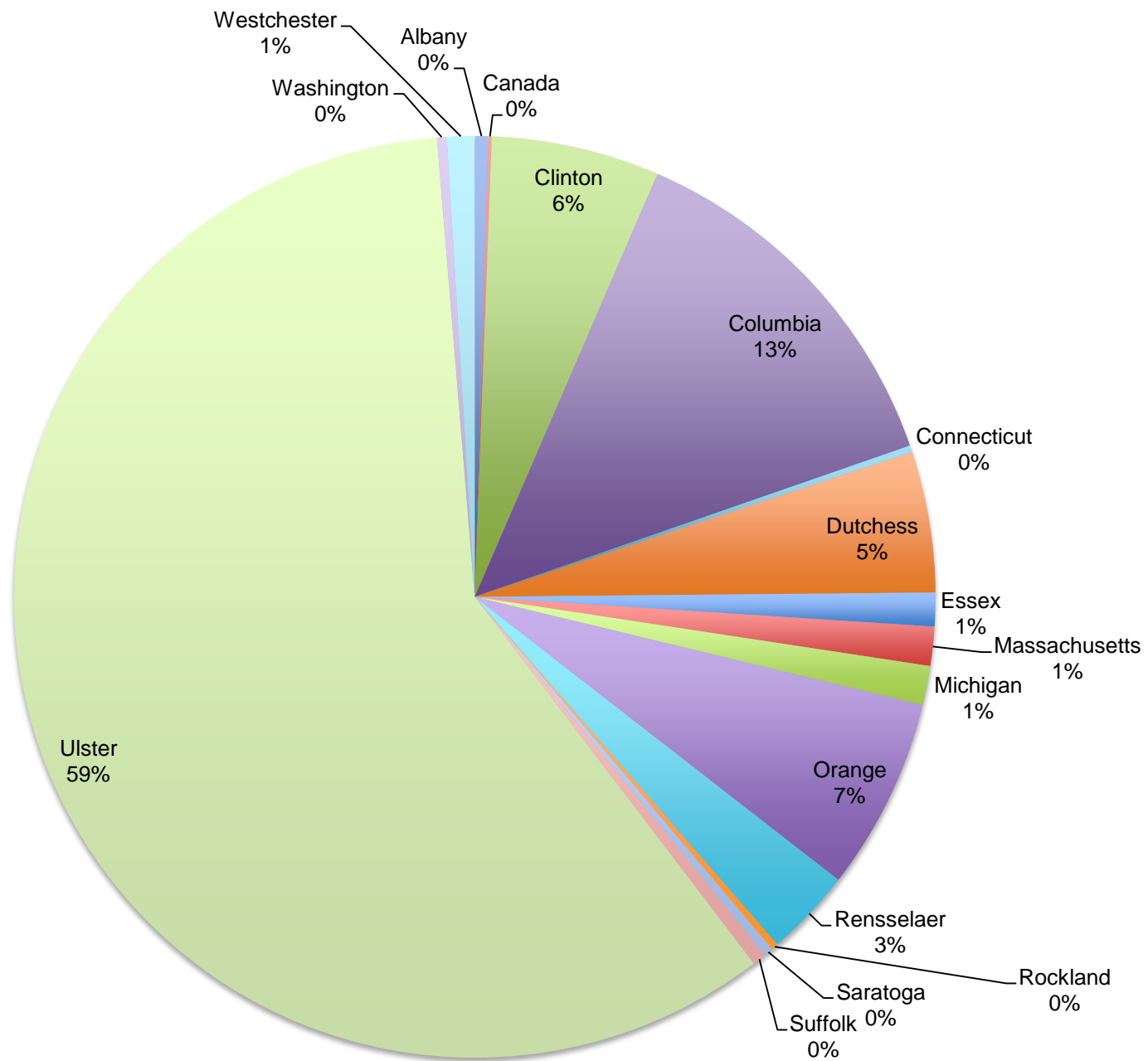
Annual Member Meeting: March 10th, 2015

County	2014 Amount	Farms / Industry / Foundation
Albany	\$1,000.00	1
Canada	\$250.00	1
Clinton	\$12,500.00	5
Columbia	\$27,900.00	9
Connecticut	\$500.00	1
Dutchess	\$10,450.00	10
Essex	\$2,500.00	1
Massachusetts	\$2,900.00	3
Michigan	\$2,900.00	3
Orange	\$14,300.00	7
Rensselaer	\$6,500.00	3
Rockland	\$500.00	1
Saratoga	\$700.00	3
Suffolk	\$1,010.00	4
Ulster	\$124,989.88	34
Washington	\$716.90	2
Westchester	\$2,050.00	2
New World Foundation	\$100,000	1
Total	\$318,431.78	91

Bowman Memorial
 Porpiglia Memorial
 Coy Memorial
 Hepworth Memorial

Total contribution: \$6765.00

Regional Contributions



Hudson Valley Research Lab, Inc
 Balance Sheet Standard
 As of December 31, 2014

	Dec 31, '14
ASSETS	
Current Assets	
Checking/Savings	
savings xxx524	
Coy Memorial	550.00
Hepworth Memorial	375.00
Porpiglia Memorial	3,805.00
Bowman Memorial	2,035.00
partnership campaign	310,266.78
Total savings xxx524	317,031.78
checking	
HVRL, Inc	23,730.71
Total checking	23,730.71
Total Checking/Savings	340,762.49
Total Current Assets	340,762.49
TOTAL ASSETS	340,762.49
LIABILITIES & EQUITY	
Equity	
Net Income	-29,111.64
Total Equity	-29,111.64
TOTAL LIABILITIES & EQ...	-29,111.64

Hudson Valley Research Lab, Inc
Profit and Loss Standard
July through December 2014

	<u>Jul - Dec '14</u>
Income	
Misc.	170.00
Interest	69.49
Donations	<u>30,847.00</u>
Total Income	<u>31,086.49</u>
Gross Profit	31,086.49
Expense	
Waste Removal	599.34
Automobile Expense	7,254.29
Equipment Rental	150.00
Janitorial Expense	4,869.73
Meals and Entertainm...	51.00
Miscellaneous Expense	1,345.44
Postage and Delivery	91.28
Repairs and Maintena...	9,544.59
Utilities	
Telephone Expense	1,920.85
Propane	160.53
Electric	<u>5,157.03</u>
Total Utilities	<u>7,238.41</u>
Total Expense	<u>31,144.08</u>
Net Income	<u><u>-57.59</u></u>