

Briar Chapel Garden Club

2019 Year End Finance Report

2018 Surplus.....	\$5,360.03
Income YTD.....	\$5,013.48
Total Revenue YTD.....	\$10,373.51
Expenses YTD.....	\$4,669.46
2019 Surplus.....	\$5,704.05

Details

Income Report

<u>Membership</u>	\$2,150.88
<u>Fundraising</u>	\$2862.60
Income YTD	\$5,013.48

Expense Report

<u>Engineering</u>	\$1,117.43
<u>Planting</u>	\$805.14
<u>Communications</u>	\$362.83
<u>Fundraising</u>	\$1,771.56
<u>Social</u>	\$583.70
<u>Community Outreach</u>	\$28.80
Expenses YTD	\$4,669.46

Briar Chapel Garden Club

2018 vs 2019 Year End Finance Report

2017 Surplus	\$3,978.97	2018 Surplus.....	\$5,360.03
2018 Income	\$8,425.00	2019 Income.....	\$5,013.48
2018 Total Revenue.....	\$12,403.97	2019 Total Revenue...	\$10,373.51
2018 Expenses.....	\$7,043.94	2019 Expenses.....	\$4,669.46
2018 Surplus.....	\$5,360.03	2019 Surplus.....	\$5,704.05

Details

Income Report	2018	2019
<u>Membership</u>	\$3,931.44	\$2,150.88
<u>Fundraising</u>	\$4,493.56	\$2,862.60
Income	\$8,425.00	\$5,013.48
Expense Report	2018	2019
<u>Engineering</u>	\$1,704.85	\$1,117.43
<u>Planting</u>	\$1,289.52	\$805.14
<u>Communications</u>	\$282.68	\$362.83
<u>Fundraising</u>	\$2,866.47	\$1,771.56
<u>Social</u>	\$659.00	\$583.70
<u>Community Outreach</u>	\$134.15	\$28.80
<u>Financial</u>	\$107.27	\$00.00
Expenses	\$7,043.94	\$4,669.46