

Briar Chapel Garden Club

Finance Report

August 2019

2018 Surplus.....	\$5,360.03
Income YTD.....	\$2,320.59
Total Revenue YTD.....	\$7,680.62
Expenses YTD.....	\$2,878.09
Funds Available.....	\$4,802.53

Details

Income Report

<u>Membership</u>	
January	\$68.68
February	\$67.36
March	\$33.68
April	\$68.68
June	\$277.36
Total	\$515.76
<u>Fundraising</u>	
March	\$487.97
April	\$1,316.86
Total	\$1,804.83
Income YTD	\$2,320.59

Expense Report

<u>Engineering</u>	
February	\$142.86
March	\$277.00
May	\$232.46
June	\$120.91
July	\$71.99
Total	\$845.22
<u>Planting</u>	
February	\$38.08
March	\$34.11
April	\$44.83
May	\$396.66
June	\$31.75
July	\$34.16
Total	\$579.59
<u>Communications</u>	
March	\$47.88
Total	\$47.88
<u>Fundraising</u>	
March	\$93.26
April	\$1,014.00
July	\$106.30
Total	\$1,213.56
<u>Social</u>	
July	\$163.04
Total	\$163.04
<u>Community Outreach</u>	
April	\$28.80
Total	\$28.80
Expenses YTD	\$2,878.09