

Greenville Council of Garden Clubs		
Profit and Loss		
April 2025		
	Total	
Income		
All Contributions		
Arbor Day	100.00	
Awards	40.00	
Award Luncheon ticket sales	92.00	
Total Awards	\$ 132.00	
Member/Non-Member Contributions	717.26	
Rental Events		
Weddings/Receptions	300.00	Bridal Showe
Total Rental Events	\$ 300.00	
Spring Garden Tour	7,122.56	
Total All Contributions	\$ 8,371.82	
Interest	35.53	
Total Income	\$ 8,407.35	
Gross Profit	\$ 8,407.35	
Expenses		
Administrative		
Postage	15.89	
Website & Software Services	68.26	
Total Administrative	\$ 84.15	
Grounds/Gardens/Arboretum		
Irrigation Grounds	10.79	
Mowing Contract	695.00	
Repairs	52.95	
Total Grounds/Gardens/Arboretum	\$ 758.74	
Occupancy		
Repairs & Maintenance	1,877.16	New water h
Security Service Contract	346.62	
Utilities		
Electricity	89.64	
Gas	56.32	
Telephone & Internet	84.00	
Water & Sewer	63.71	
Total Utilities	\$ 293.67	
Total Occupancy	\$ 2,517.45	
Program Services		
Awards Luncheon	-30.00	
Bible Stand	-125.00	
Docent Appreciation	158.23	
Total Program Services	\$ 3.23	
Total Expenses	\$ 3,363.57	
Net Operating Income	\$ 5,043.78	
Net Income	\$ 5,043.78	

