

PGI Green Thumbs
Financial Results 2019

	Revenue		Expenses		Endowment		
Opening Balance	18,266.92		Shrubs/Plants	1,753.09		Opening Balance	8,576.33
Public Donations	200.00		Chem. & Supplies	1,226.08		Deposit	250.00
Board Donations	477.20		Mulch	941.25		Dividends	<u>587.33</u>
PG Garden Club	200.00		Printing	822.99		Closing Balance	9,413.66
Amazon Smile	<u>14.50</u>		Insurance	598.84			
	<u>19,158.62</u>		Website	281.10			
			Fees & Permits	315.85		Market Value	
			Irrigation & Electrical	871.23			
			Infrastructure Buildout	1,819.00			
			Transfer to Endowment	<u>250.00</u>		Total Assets	
			Total Expenses	8,879.43		Checking Account	10,279.19
Total Expenses	<u>8,879.43</u>					Endowment Fund	<u>9,413.66</u>
Closing Balance	10,279.19					Total Assets	19,692.85