

PGI Green Thumbs  
Financial Results 2017

	<b>Revenue</b>		<b>Expenses</b>		<b>Endowment</b>		
Opening Balance	24,376.84		Shrubs/Plants	1,779.86		Opening Balance	5,828.01
Public Donations	675.00		Chem. & Supplies	1,356.46		Deposit	275.00
ReMax Realty	1,100.00		Mulch	385.70		Dividends	<u>305.01</u>
PGI GT Board	325.00		Printing	345.27		Closing Balance	6,408.02
Lofelong Learning	100.00		Insurance	620.00			
Refund	<u>15.97</u>		Website	400.88			
Total Revenue	26,592.81		Fees & Permits	220.52		Market Value	7,068.12
			Irrigation & Electrical	1,964.59			
			Transfer Endowment	<u>275.00</u>			
			Total Expenses	7,348.28		<b>Total Assets</b>	
						Checking Account	19,244.53
Total Expenses	<u>7,348.28</u>					Endowment Fund	<u>6,408.02</u>
Closing Balance	19,244.53					Total Assets	25,652.55