

Naples Island Garden Club

Statement of Activity

June 2022

	TOTAL
Revenue	
Dues and Award Income	0.00
Dues	-1,150.00
Total Dues and Award Income	-1,150.00
Fundraising	0.00
Donations-Not Designated	1,550.00
Plant Boutique	0.00
Sales Plant Boutique	1,628.00
Total Plant Boutique	1,628.00
Total Fundraising	3,178.00
Member Events	0.00
Annual Meeting Installation	1,125.65
Other Annual Meeting Installation	290.00
RSVPS	100.00
Total Annual Meeting Installation	1,515.65
Games	0.00
Bunco	35.00
Total Games	35.00
Total Member Events	1,550.65
Total Revenue	\$3,578.65
GROSS PROFIT	\$3,578.65
Expenditures	
Beautification	0.00
Other Beautification	1,889.30
Total Beautification	1,889.30
Events	0.00
Annual Meeting Installation Lunch	831.22
Invites, Guests & Decor	656.12
Total Annual Meeting Installation Lunch	1,487.34
Excursions	534.78
Member Activities	0.00
Arbor Day	192.05
Veteran's Day	210.14
Total Member Activities	402.19
Miscellaneous Events	0.00
Plant Boutique	541.50
Total Miscellaneous Events	541.50
Total Events	2,965.81

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	TOTAL
Publications	0.00
Poppy Publishing	5.26
Total Publications	5.26
Total Expenditures	\$4,860.37
NET OPERATING REVENUE	\$ -1,281.72
Other Revenue	
Interest Income	2.64
Total Other Revenue	\$2.64
NET OTHER REVENUE	\$2.64
NET REVENUE	\$ -1,279.08