

2B 2019-2020 Income/Expense by Category
6/1/2020 through 5/31/2021

1/25/2023

Page 1

Category	6/1/2020- 12/31/2020	1/1/2021- 5/31/2021	OVERALL TOTAL
INCOME			
Fundraising			
Garden Signs	49.75	0.00	49.75
TOTAL Fundraising	49.75	0.00	49.75
Other Inc			
Donations	2,138.67	0.00	2,138.67
Misc.	2,098.15	154.51	2,252.66
TOTAL Other Inc	4,236.82	154.51	4,391.33
TOTAL INCOME	4,286.57	154.51	4,441.08
EXPENSES			
Fundraising-Expense			
Plant Markers	0.00	163.67	163.67
TOTAL Fundraising-Expense	0.00	163.67	163.67
Other			
Donations	100.00	100.00	200.00
Grow and Share Grants	0.00	200.00	200.00
Misc. Exp.	3,661.00	0.00	3,661.00
TOTAL Other	3,761.00	300.00	4,061.00
TOTAL EXPENSES	3,761.00	463.67	4,224.67
OVERALL TOTAL	525.57	-309.16	216.41