



**Friends of Culverhouse Community Garden  
Financial Summary–December 31, 2024  
Laura Harris, Treasurer**

<b><u>Balance Carried Forward from 2024</u></b>	<b>\$18,951.74</b>
<b><u>2024 Income:</u></b>	
Major donations from garden members	\$4,556.51
Giving Challenge	\$839.29
<b>Total Income:</b>	<b>\$5,395.80</b>
<b><u>2024 Expenses:</u></b>	
Garden Pavers	\$34.00
Special Project of New Roof and Upgrade Solar/Water system and Lithium Batteries	\$14,034.80
Mulch	\$40.00
Orchard Fertilizer	\$62.86
Misc supplies for manager (cover crop seeds)	\$64.97
Garden Maintenance-compost sifters	\$55.94
Lawn mower expenses	\$11.75
<b>Total Expenses:</b>	<b>\$14,304.32</b>
<b><u>Balance as of December 31, 2024</u></b>	<b>\$10,043.22</b>

Notes:

- 1 The Friends of Culverhouse Community Garden advisory group voted to keep a minimum of \$4,000 in reserve for emergency repairs to our water system.
- 2 Our \$40 per member annual county fees provide services such as topsoil that we order as needed as well as replacement and repair of tools.
- 3 Members may ask the treasurer to view the detailed income/expense report at any time.