



**Friends of Culverhouse Community Garden
Financial Summary—December 31, 2025**
Laura Harris, Treasurer

Balance Carried Forward from 2024 \$10,043.22

2025 Income:

Major donations	\$2,008.00
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Total Income: \$2,008.00

2025 Expenses:

Garden Picnic	\$295.73
Garden Maintenance	\$21.98
Special Project Solar/Water System	\$3,716.81
Misc supplies for manager	\$130.79
Lawn mower expenses	\$50.90
Audit Report	\$350.00
Total Expenses:	\$4,566.21

Balance as of December 31, 2025 \$7,485.01

Notes:

- 1 In 2024, the advisory group voted to maintain a balance of \$4,000 as an emergency self-insurance fund.
- 2 Annual membership in the county community garden program costs \$40, paid by individual gardeners.
- 3 Members may view the detailed income/expense report by contacting the FCCG Treasurer.