



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

<u>Balance Carried Forward from 2024</u>	\$10,043.22
<u>2025 Income:</u>	
Major donations	\$2,008.00
Total Income:	\$2,008.00
<u>2025 Expenses:</u>	
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
<u>Balance as of December 31, 2025</u>	\$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.