

YTD												
Income	2022/2023	DIFF	Income	Oct.2022	Nov.2022	Dec.2022	Jan.2023	Feb.2023	Mar.2023	Apr.2023	May.2023	Jun.2023
50/50 (\$30 x 6)	\$ 180	\$ 180	\$ -									
Advertising	\$ 500	\$ 175	\$ 325	\$ 325								
Baskets/Raffles	\$ 600	\$ 600	\$ -									
Design Wkshp	\$ -	\$ -	\$ -									
Elegance	\$ 150	\$ 150	\$ -									
Membership dues (\$30)	\$ 1,500	\$ 1,500	\$ -									
\$ from reserve	\$ 900	\$ 900	\$ -									
	\$ 3,830	\$ 3,505	\$ 325									
YTD												
Disbursements	2022/2023	DIFF	Income	Oct.2022	Nov.2022	Dec.2022	Jan.2023	Feb.2023	Mar.2023	Apr.2023	May.2023	Jun.2023
Design Workshops	\$ -	\$ -	\$ -		\$ -							
Blue Star M/A	\$ 30	\$ 30	\$ -									
Council membership FMLCGC	\$ 30	\$ 30	\$ -									
District IX \$1/e membe	\$ 50	\$ 50	\$ -									
Donations	\$ 50	\$ 50	\$ -									
FFGC \$12/e member	\$ 600	\$ 600	\$ -									
Flower Show	\$ -	\$ -	\$ -									
Fundraiser-Plant Sale	\$ -	\$ -	\$ -									
Hospitality	\$ 60	\$ 60	\$ -									
Insurance bonding	\$ 600	\$ 23	\$ 577									
Membership	\$ 50	\$ -	\$ 50									
Office Supplies copies stamps raffle tickets	\$ 50	\$ 30	\$ 20									
Officer Installation	\$ 75	\$ 75	\$ -									
Outreach @ library	\$ -	\$ -	\$ -									
BofA Service Chg	\$ -	\$ -	\$ -									
PO Box	\$ 100	\$ 100	\$ -									
President's Expenses	\$ 200	\$ 200	\$ -									
Program expenses	\$ 200	\$ 200	\$ -									
Rent-Unity Church ZOOM	\$ 870	\$ 870	\$ -									
Storage	\$ 400	\$ 18	\$ 382									
Sunshine	\$ 15	\$ -	\$ 15.00									
Unity Church Garden M/A	\$ 50	\$ 50	\$ -									
Vicente RamirezSvc	\$ -	\$ -	\$ -									
Web/Internet cost	\$ 200	\$ -	\$ 200									
Yearbook	\$ 200	\$ 200	\$ -									
Youth in school	\$ -	\$ -	\$ -									
	\$ 3,830	\$ 2,586	\$ 1,244.00									
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FFGC - Florida Federation of Garden Clubs												