September 1, 2019

Wellington Garden Club
Treasurer's Report

Income since the May 31, end of year totaled approximately $1,008.07 primarily from membership dues & environmental education.

Other expenses since May 31 totaled $7,206.43 primarily for general management expenses to include yearbook, environmental education, youth gardens, Holiday luncheon deposit and Blue Star Marker and storage fees.

The current balance as of August 31, 2019 in the Wellington Garden Club checking account is $34,727.79.

Additionally, for more detailed information please review the WGC profit & loss versus annual budget to date report.

Danese Sloan-Kendall
Treasurer