

**WELLINGTON GARDEN CLUB**  
**11/3/2025 Membership Meeting Minutes**  
**Wellington Community Center**

PLEASE USE THE REFRESHMENT TIME TO SIGN UP FOR AROUND & ABOUTS, VOLUNTEER OPPORTUNITIES, AND VISIT THE PLANT RAFFLE TABLE.

**Welcome – Annette Lubsen & Susie Stevenson**

A quorum was established.

All cell phones silenced.

Pledge of Allegiance.

**New Members and Guests** - Anne Hlasnicek. Anne introduced eight guests: Shelly Shuler, Tatiana Yaques, Priscilla Haynes, Kim Chenoweth, Gladys Schultz, Bob Parkhurst, Lori Bertin, Bernice Wallace. We have two new members Anna Giue, Rosalind Hare. Gifts were presented to new members. Photos were taken for the Yearbook.

**Speaker Presentation** – Robin Hummel-Johnson introduced Tom Ramiccio. Topic: Bromeliads, Orchids of the Tropics. Tom has 7,000 Bromeliads in his collection. He also has a very diverse and interesting professional life. We are very lucky to have him speak with us today.

**Recording Secretary** - Minutes of the Membership meeting on October 6, 2025, were approved.

**Treasurer's Report** - Marianne Forrest. Income for the month of October was \$6682, Expenses were \$1,637. Received a generous anonymous donation of \$5000, earmarked \$3000 to scholarships, \$1000 to Wekiva, and \$1,000 to WGC as needed. The complete Treasurers Report is posted on the WGC website.

**Executive Committee Reports**

**Co-President's** – Annette Lubsen & Susie Stevenson. The Basket this month is being passed around is for Seagrass Restoration.

**Sunset Social** Thank you to Kristie & Paul Kamps for hosting the first Sunset Social this year. Our next Sunset Social is Friday, November 21, hosted by Margaret & John Tamsberg from 4:00p - 6:00p. at 121 Sulky Way, Wellington.

**Around & Abouts** Thank you to Kimberly Helms for hosting an Around & About at her house October 23<sup>rd</sup>. Our next Around & About is Thursday, November 20<sup>th</sup>, 10:30am at The Norton Museum of Arts and Sculpture Garden (see Page 14 in the yearbook). Please sign up so we can know how many people are attending.

**Veterans Day Parade** Tuesday, November 11<sup>th</sup>. The parade will begin at 8:15am in front of Wellington Village Hall and ends at the Wellington Veterans Memorial at Forest Hill and South Shore. Need WGC members to participate by walking in the parade.

### **Standing Committee Reports**

**Scholarships** – John Siena. Because of the donation of \$3,000 toward scholarships added to our current budget, we now have \$8000.00 to give to students education. John thanked the club for all the fundraising done to generate these funds. Education costs are going up every year. John invites all members who are able, to also think of making charitable contributions to WGC Scholarships when planning your tax filings.

**SEEK (Saving Earth's Environment through Knowledge)** - Cynthia Craig. One way the Garden Clubs of Florida support the environment is by sponsoring a convention every June for High School age students to participate in and learn about our environment. The program is being revamped and will be held this year at Withlacoochee Forestry Training Center in Brooksville, FL inside a State Park, June 3 thru June 6. The cost is \$300 per student. There are flyers on the table with all information. Or, visit FFGC website and click on Youth Programs for more information .

**Wekiva Volunteers** - Stormi Bivin. Wekiva volunteer training is February 6-8 (Fri-Sun) in Apopka, FL (about 3 hours from Wellington). WGC sends kids to Wekiva. Need adult volunteers to help our counselors during the summer. There are six one-week sessions. Volunteers can work one or more weeks. Registration is happening now. There are 36 spots available and only 9 left. Paperwork is on the table in the back of the room.

**Website** - Carol Ralph. Carol is working on a better way for members to get their password to access information on our website. She will be presenting a tutorial on the big screen during the January member meeting.

**External Events Liaison** - Maria Wolfe (3rdVP FFGC). Maria would like to invite our members to become a flower show judge. There is a 4-course series being offered. Course #1 is being given in the Boca Raton Clubhouse January 13 thru 16. There is a cost for the Course of which reimbursement from our WGC scholarship program for attending educational courses is available. For more information please speak to Maria so she can share her journey and help you on yours.

**Tropical Short Course** Maria Wolfe. The tropical short course is a two day program given in this room, January 22 and 23, 2026. There will be speakers on gardening, environmental, and landscape design. At the end of every day there will be a floral designer creating beautiful masterpieces right in front of your eyes. This course is affordable and also eligible for the WGC member educational reimbursement program. There are flyers on the table in the back with more information..

**State Convention and State Flower Show** Maria Wolfe. On April 14-17, in Orlando, FL at the Embassy Suites. There will be fabulous speakers such as Neil Sanders, author of the series called "Gardening Is Murder" and Jacob McCall, a nationally known designer who will create 15 floral

designs in one evening. There will be fascinating and interesting workshops every day including a girl coming from Charleston to teach how to make pine straw baskets. Attendees will have a chance to meet gardeners from all over the state of Florida .

**State Flower Show "Once Upon A Time"** Maria Wolfe. It would be wonderful if WGC members would consider joining us with a horticulture or floral design entry in the show. Please come and experience as many of these fantastic events as you can. Maria is available to answer any questions you may have. Information will be on the tables in the back and on the WGC website.

### **Special Committee Reports**

**Holiday Luncheon** - Dee Rolfe. Our "Magical Mystical Holiday" luncheon will be held on December 1, 11am to 2:30pm at the Wellington National Golf Club. The fairy hair lady will be there. We will be collecting unwrapped new toy for Toys for Tots. The final day to hand in your check for \$47 is November 21.

**Flower Design Study Series** A Powerpoint presentation by Carol Ralph and Carol Lazzarino. There are six classes at a total cost of \$125. These classes will provide full days of learning and hands-on experience with guidance. In the mornings, Christine Biscoglio and Susan Hillson, our judges and experts with completely different design styles, will be teaching programs packed with both learning and fun. These classes will be beneficial for next year's big WGC flower show, giving you the opportunity to gain experience and not be afraid to experiment with various design techniques. There are sign-up sheets on the tables. This is a fantastic opportunity for you. To help fundraise to cover some costs of the courses, we plan to set up a Ways and Means Table at this class and possibly other events to collect donations from members in January and February of floral design supplies, useable ceramic orchid pots, green holders, vases, tools to use in the class.

**Garden Tour.** Carol Ralph and Carol Coleman. March 21 from 10am to 4pm. There will be seven beautiful gardens on the tour. We'll provide descriptions and pictures of each garden's attractions. Vendors will be present at the Westbury Close Cul-de-sac. Dee Rolfe will be selling wonderful creations, Mike Sands will bring more orchids, and Kimberly Helms will showcase her beautiful succulents, and we'll have boxes of cards from our tour at Jacob's Farm. Tickets for the tour are \$60 before the event and \$75 at the door. Volunteers will be charged \$35. They'll have plenty of time to see the tour, with only a two-hour commitment. Vendors will also be charged 10% of their sales. We also have an update on everything about our advertising sponsors and donors. Please refer to the sign-up sheet at the table in the back for more information. On the day of the event, we'll meet in front of the Village Hall to provide directions and assistance to anyone who needs it.

**Minute For Gardening** – Diane Peaden. October through May is the time to start a vegetable garden in Florida. Most importantly, you have to start with good soil don't use the same soil from last year, use organic fertilizer with beneficial bacteria such as Harmony. Watch out for worms/

pests. Try to pick off the pest instead of spraying. Provide lots of water unless the weather is cool at night, and watch them grow. Suggest Roma tomatoes, heirlooms work better than hybrid for flavor.

**Hospitality** – Thank you to those who contributed to our complimentary “Morning Fare” and especially to the hospitality committee. Sign up sheet for food donations for the January meeting is on the back table.

**Plant Raffle** We collected \$143 today.

**Seagrass Restoration** Our basket collection today was \$170.58

**New Business** Kathy Siena. Trees are crucial and provide benefits for our environment, economy, social, and health. They also foster community support, as evidenced by our recent tree-planting event where we successfully planted 1,100 South Florida native (pinus elliottii var. densa) Slash Pine seedlings. If you’ve planted any tree seedlings in your yard, please sign up on our tree planting board on the back table.

**Arbor Day Events** There are two events celebrated across the nation: the State Arbor Day and then National Arbor Day in April. Our Arbor Day event will be held on Friday, January 16th, at 11am. We invite you to join us and support our Garden Club. We’ll be planting a special tree. We are coordinating with our Chairman, Kathy Siena, of the Arbor Day Celebration, to possibly plant the tree during the event. Wildflower Meadow Chairman, Lisa Ferrano, was consulted by Kathy as to a particular tree to plant in the Meadow.

**Chamber Of Commerce**

As members of the **Chamber of Commerce**, we’re excited to share that there are various events happening throughout the year. This winter, they are hosting a free Winterfest that’s open to everyone. Annette provided a flyer on the back table of all the Chamber’s events for the year for your reference.

**Old Business** Nothing to report.

**Name Tag Raffle** The winners were Cynthia Craig, Denise Lengel, and Clair Valier

**Adjourn** Meeting adjourned at 11:57am

Respectfully submitted by  
Mariclaire "Mimi" Borowy and Carol Dima  
Co-Recording Secretaries



Mariclaire Borowy &lt;mimiborowy@gmail.com&gt;

**11/3/2025 WGC Membership Meeting Minutes with Corrections - PDF**

3 messages

Mariclaire Borowy &lt;mimiborowy@gmail.com&gt;

Mon, Jan 19, 2026 at 10:01 PM

To: Annette Lubsen &lt;alubsen@bellsouth.net&gt;, Susie Stevenson &lt;marysusanstevenson@yahoo.com&gt;, Carol Ralph &lt;caroltaylorralph@gmail.com&gt;

Cc: CAROL DIMA &lt;cdqu@aol.com&gt;, Marianne Forrest &lt;marianne.forrest@aol.com&gt;, Kathy Siena &lt;ksiena2000@gmail.com&gt;

Hello Ladies,

Please find attached the PDF version of the subject minutes which incorporate the corrections requested by Carol Ralph, Marianne Forrest, and Kathy Siena.

If acceptable, these minutes can be posted to the WGC website and will be included in the permanent files of the Recording Secretary.

Thank you!

Mariclaire "Mimi"

**MBB - WGC 11:3:2025 Member Meeting Minutes With Corrections PDF.pdf**

111K

Kathleen T. Siena &lt;ksiena2000@gmail.com&gt;

Tue, Jan 20, 2026 at 9:16 AM

To: Mariclaire Borowy &lt;mimiborowy@gmail.com&gt;

Cc: Annette Lubsen &lt;alubsen@bellsouth.net&gt;, Susie Stevenson &lt;marysusanstevenson@yahoo.com&gt;, Carol Ralph &lt;caroltaylorralph@gmail.com&gt;, CAROL DIMA &lt;cdqu@aol.com&gt;, Marianne Forrest &lt;marianne.forrest@aol.com&gt;

Ok

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Annette Lubsen &lt;alubsen@bellsouth.net&gt;

Tue, Jan 20, 2026 at 11:24 PM

To: Susie Stevenson &lt;marysusanstevenson@yahoo.com&gt;, Carol Ralph &lt;caroltaylorralph@gmail.com&gt;, Mariclaire Borowy &lt;mimiborowy@gmail.com&gt;

Cc: CAROL DIMA &lt;cdqu@aol.com&gt;, Marianne Forrest &lt;marianne.forrest@aol.com&gt;, Kathy Siena &lt;ksiena2000@gmail.com&gt;

Mimi and Carol,

Thank you for the revisions for the Membership meeting minutes 11/3/2025:

1. Arbor Day information was corrected
2. Anna Giue name corrected
3. Volunteer fee for the Garden Tour was corrected to \$35.00

The minutes will now be filed.

## Annette Lubsen

*Co-President · Wellington Garden Club*

(561) 386-5448

[alubsen@bellsouth.net](mailto:alubsen@bellsouth.net)

*Let's Educate and Foster the Love of Gardening*



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**WELLINGTON GARDEN CLUB**  
Membership Meeting Agenda  
Wellington Community Center – Ballroom  
November 3, 2025 - 9:30am

**PLEASE USE THE REFRESHMENT TIME TO SIGN UP FOR AROUND & ABOUTS, VOLUNTEER OPPORTUNITIES,  
AND VISIT THE PLANT TABLE FOR RAFFLES**

**I. Welcome** – Annette Lubsen & Susie Stevenson

- ✓ A. Establish a quorum
- ✓ B. Silence all cell phones
- ✓ C. Pledge of Allegiance
- ✓ D. Introduction of new members and guests - Anne Hlasnicek

✓ **II. Speaker Presentation** – Robin Hummel-Johnson will introduce Tom Ramiccio as our speaker.

**III. Recording Secretary** - Minutes of the Membership meeting on October 6, 2025, need to be approved.

**IV. Treasurer's Report** - Marianne Forrest

**V. Executive Committee Reports**

**A. Co-President's** – Annette Lubsen & Susie Stevenson

- ✓ 1. The basket for the *Sea Grass Restoration* will be passed around
- ✓ 2. Thank you to Kristi & Paul Kamps for hosting our first Sunset Social this year
- ✓ 3. Thank you to Kimberly Helms for hosting an Around & About at her house October 23<sup>rd</sup>
- ✓ 4. Veterans Day Parade: Tuesday, November 11<sup>th</sup>

**VI. Standing Committee Reports**

- ✓ A. Scholarships – John Siena
- ✓ B. SEEK – *Saving Earth's Environment through Knowledge* Cynthia Craig
- ✓ C. Wekiva Volunteers - Stormi Bivin 2/6-8/2024
- ✓ D. Website – Carol Ralph
- ✓ E. External Events Liaison – Maria Wolfe (3rdVP FFGC)
  - 1. Tropical Short Course
  - 2. Flower Show School
  - 3. Annual Convention & State Flower Show, April 14-17, 2026

**VII. Special Committee Reports**

- A. Holiday Luncheon - Dee Rolfe
- B. Floral Design Study Series (PowerPoint) Carol Ralph & Carol Lazzarino
- C. Garden Tour – Carol Ralph & Carol Coleman
- D. Minute for gardening – Diane Peaden – Time to start a vegetable garden
- E. Hospitality – Thank you to those contributed to our complimentary “Morning Fare” and especially to the hospitality committee!

**VIII. Plant Raffle**

**IX. Sea Grass Restoration \$\$**

**X. New Business**

**XI. Old Business**

**Announcements**

- 1. Our next **Around & About** is Thursday, November 20<sup>th</sup> 10:30 Norton Museum of Arts & Sculpture Garden (see page 14 in yearbook)
- 2. **Sunset Social**: Friday, November 21<sup>st</sup>, Margaret & John Tamsberg, 4:00-6:00pm, 121 Sulky Way, Wellington

**XII. Name Tag Raffle**

**XIII. Adjourn**

**Wellington Garden Club**  
**October 1-22, 2025 Treasurer's Report**

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**Income** between Oct. 1<sup>st</sup> – Oct. 22<sup>nd</sup> is **\$6,682.00**

Income for October 2025 (to date) is attributed to a generous Anonymous \$5,000 Donation (earmarked \$3,000 to degreed Scholarships, \$1,000 Wekiva Sponsorships, and \$1,000 as needed), individual member payments for group tickets to the King's Academy "The Nutcracker" performance (\$864), sale of custom painted WGC pink baseball hats (\$300), the ongoing collection of 2025/26 Membership Dues (\$180), October Membership Meeting Plant Raffle (\$155), membership basket donations to The Coral Restoration Foundation (\$108), FFGC Award for Garden Club Special Project (\$50) and FFGC Award for Environmental Clean Up (\$25).

**Expenses** between Oct. 1<sup>st</sup> – Oct. 22<sup>nd</sup> are **\$1,627.77**

Expenses incurred in October 2025 are attributed to the purchase of group tickets to the King's Academy "The Nutcracker" performance (\$729), paid deposit for WGC embroidered shirts (\$500), purchase of 24 pink baseball hats (\$48.99), payment of member education reimbursements, donation to The Coral Restoration Foundation (\$108), FFGC membership dues for four new members, storage unit fees, Mailchimp monthly correspondence fees, and reimbursement of hospitality expenses, e.g., coffee, milk, and juice.

See the attached Profit & Loss reports (October & Fiscal Year to Date) for additional details.

**Checking Account Balance** (as of 10/22/2025): **\$30,193.70**

Marianne Forrest  
Treasurer

Danese Sloan-Kendall  
Asst. Treasurer

www.wellingtongardenclub.org  
**Profit & Loss Budget vs. Actual**  
 June 1 through October 22, 2025

	Jun 1 - Oc...	Budget	\$ Over Bu...	% of Bud...
<b>Income</b>				
<b>4000 · INCOME</b>				
<b>4100 · Inventory Items Fundraising</b>				
4101 · Boutique Items	300.00	100.00	200.00	300.0%
4104 · Plants Sale	0.00	2,000.00	-2,000.00	0.0%
4106 · Plant Raffle Meetings	290.00	500.00	-210.00	58.0%
4110 · Misc	-257.50	100.00	-357.50	-257.5%
<b>Total 4100 · Inventory Items Fundraising</b>	332.50	2,700.00	-2,367.50	12.3%
<b>4200 · Membership Dues</b>	695.00	6,000.00	-5,305.00	11.6%
<b>4300 · Program Services Revenue</b>				
<b>4301 · Awards &amp; Grants</b>				
4301.1 · Awards	75.00	0.00	75.00	100.0%
4301 · Awards & Grants - Other	0.00	300.00	-300.00	0.0%
<b>Total 4301 · Awards &amp; Grants</b>	75.00	300.00	-225.00	25.0%
<b>4302 · Donations &amp; Memorials</b>				
4302.2 Wekiva Sponsorship Donat	1,000.00	0.00	1,000.00	100.0%
4302.1 · Donations Other	1,005.00	0.00	1,005.00	100.0%
4411 · Scholarships	3,000.00	0.00	3,000.00	100.0%
4302 · Donations & Memorials - Other	0.00	100.00	-100.00	0.0%
<b>Total 4302 · Donations &amp; Memorials</b>	5,005.00	100.00	4,905.00	5,005.0%
4307 · Wekiva Campership Income	0.00	1.00	-1.00	0.0%
4308 · Floral Design	0.00	500.00	-500.00	0.0%
4308b · Garden Art	0.00	1.00	-1.00	0.0%
4309 · Plant-A-Tree	47.99	1.00	46.99	4,799.0%
4313 · Coral Reef	108.00	1.00	107.00	10,800.0%
4314 · FL Oceanographic Society	0.00	1.00	-1.00	0.0%
<b>Total 4300 · Program Services Revenue</b>	5,235.99	905.00	4,330.99	578.6%
<b>4400 · Special Events</b>				
4401 · Around & Abouts	550.00	1.00	549.00	55,000.0%
<b>4402 · Holiday Luncheon Income</b>				
4402.1 · Member Meals Holiday Luncheon	0.00	4,500.00	-4,500.00	0.0%
4402.2 · Other Holiday Luncheon Income	0.00	500.00	-500.00	0.0%
<b>Total 4402 · Holiday Luncheon Income</b>	0.00	5,000.00	-5,000.00	0.0%
<b>4403 · Spring Luncheon Income</b>				
4403.1 · Member Meals Spring Luncheon	0.00	4,500.00	-4,500.00	0.0%
4403.2 · Other Income Spring Luncheon	0.00	250.00	-250.00	0.0%
<b>Total 4403 · Spring Luncheon Income</b>	0.00	4,750.00	-4,750.00	0.0%
<b>Total 4400 · Special Events</b>	550.00	9,751.00	-9,201.00	5.6%
4408 · Flower Show	26.00	0.00	26.00	100.0%
<b>4409 · Fundraising</b>				
4409 b · Fundraising other	84.44	500.00	-415.56	16.9%
4409c · Shredding	0.00	700.00	-700.00	0.0%
4409d · The Kings Academy	2,303.00	4,200.00	-1,897.00	54.8%
<b>4500 · Garden Tour</b>				
4504 · Garden Tour Raffle Income	70.00	0.00	70.00	100.0%
4500 · Garden Tour - Other	0.00	15,700.00	-15,700.00	0.0%
<b>Total 4500 · Garden Tour</b>	70.00	15,700.00	-15,630.00	0.4%
4409 · Fundraising - Other	0.00	500.00	-500.00	0.0%
<b>Total 4409 · Fundraising</b>	2,457.44	21,600.00	-19,142.56	11.4%
<b>Total 4000 · INCOME</b>	9,296.93	40,956.00	-31,659.07	22.7%
<b>Total Income</b>	9,296.93	40,956.00	-31,659.07	22.7%

www.wellingtongardenclub.org  
**Profit & Loss Budget vs. Actual**  
 June 1 through October 22, 2025

10/22/25

Cash Basis

	Jun 1 - Oc...	Budget	\$ Over Bu...	% of Bud...
<b>Gross Profit</b>	9,296.93	40,956.00	-31,659.07	22.7%
<b>Expense</b>				
<b>6500 · EXPENSE</b>				
<b>6501 · Inventory Fundraising Expenses</b>				
6502 · Boutique & Logo Items	548.99	200.00	348.99	274.5%
6505 · Plants Sale	0.00	500.00	-500.00	0.0%
6507 · Plants Meetings	0.00	50.00	-50.00	0.0%
6510 · Tropical Short Course	0.00	150.00	-150.00	0.0%
<b>Total 6501 · Inventory Fundraising Expenses</b>	548.99	900.00	-351.01	61.0%
<b>6599 · Fundraising Expenses</b>				
<b>6599 b · Fundraising Other</b>				
6599c · Shredding	0.00	150.00	-150.00	0.0%
6599d · The Kings Academy	1,983.00	3,500.00	-1,517.00	56.7%
6599 b · Fundraising Other - Other	160.20	0.00	160.20	100.0%
<b>Total 6599 b · Fundraising Other</b>	2,143.20	3,650.00	-1,506.80	58.7%
6600 · Garden Tour Expense	0.00	3,700.00	-3,700.00	0.0%
<b>Total 6599 · Fundraising Expenses</b>	2,143.20	7,350.00	-5,206.80	29.2%
<b>6700 · Management &amp; General</b>				
6701 · Chamber Dues (Wellington)	150.00	125.00	25.00	120.0%
6702 · Correspondence	52.00	350.00	-298.00	14.9%
6703 · Discretionary	76.99	250.00	-173.01	30.8%
6704 · Historian	0.00	25.00	-25.00	0.0%
6705 · Insurance	582.27	700.00	-117.73	83.2%
6706 · Membership				
6706b · New Member Reception	0.00	150.00	-150.00	0.0%
6706 · Membership - Other	0.00	100.00	-100.00	0.0%
<b>Total 6706 · Membership</b>	0.00	250.00	-250.00	0.0%
6707 · Newsletter	0.00	450.00	-450.00	0.0%
6708 · Postage	23.47	20.00	3.47	117.4%
6709 · President's Expense	0.00	1,500.00	-1,500.00	0.0%
6711 · Treasurer & Accountant	428.88	600.00	-171.12	71.5%
6712 · Website	41.99	400.00	-358.01	10.5%
6713 · Yearbook	786.94	900.00	-113.06	87.4%
6714 · Bank fees	0.00	30.00	-30.00	0.0%
6717 · Miscellaneous				
6717 b · Storage	218.66	700.00	-481.34	31.2%
<b>Total 6717 · Miscellaneous</b>	218.66	700.00	-481.34	31.2%
<b>Total 6700 · Management &amp; General</b>	2,361.20	6,300.00	-3,938.80	37.5%
<b>6800 · Program Services</b>				
6802 · Award & Grants	0.00	100.00	-100.00	0.0%
6803 · Member Education	65.00	2,000.00	-1,935.00	3.3%
6804 · FFGC & District Dues				
6804.1 · Dues FFGC	160.00	1,625.00	-1,465.00	9.8%
6804.2 · Dues District X	0.00	74.50	-74.50	0.0%
<b>Total 6804 · FFGC &amp; District Dues</b>	160.00	1,699.50	-1,539.50	9.4%
6805 · FFGC Convention Ad	0.00	100.00	-100.00	0.0%
6806 · Honorary Awards	-100.00	600.00	-700.00	-16.7%
6807 · Floral Design	0.00	1,500.00	-1,500.00	0.0%
6807b · Garden Art	0.00	100.00	-100.00	0.0%
6808 · Habitat	0.00	500.00	-500.00	0.0%
6809 · Youth Activities				
6809.1 · Youth Programs	0.00	1,600.00	-1,600.00	0.0%
6809.5 · Designated Youth Activities	0.00	100.00	-100.00	0.0%
<b>Total 6809 · Youth Activities</b>	0.00	1,700.00	-1,700.00	0.0%

www.wellingtongardenclub.org  
**Profit & Loss Budget vs. Actual**  
 June 1 through October 22, 2025

	Jun 1 - Oc...	Budget	\$ Over Bu...	% of Bud...
6810 · Meeting Programs/Speakers	-125.00	1,000.00	-1,125.00	-12.5%
6812 · Memorials and Donations				
6812 b · VoW Tea Talk Sponsorship	0.00	330.00	-330.00	0.0%
6812 · Memorials and Donations - Other	0.00	2,700.00	-2,700.00	0.0%
<b>Total 6812 · Memorials and Donations</b>	<b>0.00</b>	<b>3,030.00</b>	<b>-3,030.00</b>	<b>0.0%</b>
6813 · Mounts Membership	0.00	150.00	-150.00	0.0%
6814 · College Scholarships	0.00	5,000.00	-5,000.00	0.0%
6815 · SEEK Capital Fund	0.00	200.00	-200.00	0.0%
6816 · SEEK Scholarship	0.00	1,800.00	-1,800.00	0.0%
6817 · Sunshine Fund	0.00	150.00	-150.00	0.0%
6818 · Wekiva Camperships	0.00	1,470.00	-1,470.00	0.0%
6819 · Wekiva Capital Fund	0.00	200.00	-200.00	0.0%
6820 · Wekiva LIT Program	0.00	300.00	-300.00	0.0%
6826 · Plant-A-Tree	0.00	1.00	-1.00	0.0%
6827 · Earth Day	0.00	100.00	-100.00	0.0%
6828 · Arbor Day Florida	0.00	150.00	-150.00	0.0%
6829 · National Garden Week	171.65	300.00	-128.35	57.2%
6831 · Environmental Education				
6831 b · NGC Environ. Sculpture Contest	0.00	150.00	-150.00	0.0%
6831 · Environmental Education - Other	0.00	100.00	-100.00	0.0%
<b>Total 6831 · Environmental Education</b>	<b>0.00</b>	<b>250.00</b>	<b>-250.00</b>	<b>0.0%</b>
6834 · Coral Reef Restoration	108.00	1.00	107.00	10,800.0%
6835 · FL Oceanographic Society	0.00	1.00	-1.00	0.0%
6836 · Wellington Landscaping				
6836.b · Wellington Wildflower Garden	85.00	350.00	-265.00	24.3%
6836 · Wellington Landscaping - Other	0.00	350.00	-350.00	0.0%
<b>Total 6836 · Wellington Landscaping</b>	<b>85.00</b>	<b>700.00</b>	<b>-615.00</b>	<b>12.1%</b>
<b>Total 6800 · Program Services</b>	<b>364.65</b>	<b>23,102.50</b>	<b>-22,737.85</b>	<b>1.6%</b>
6900 · Special Events Direct Expense				
6901 · Around & Abouts	550.00	100.00	450.00	550.0%
6904 · Holiday Luncheon				
6911 · Holiday Luncheon Other Expenses	0.00	300.00	-300.00	0.0%
6913 · Member Meals	500.00	4,500.00	-4,000.00	11.1%
6904 · Holiday Luncheon - Other	-63.98	0.00	-63.98	100.0%
<b>Total 6904 · Holiday Luncheon</b>	<b>436.02</b>	<b>4,800.00</b>	<b>-4,363.98</b>	<b>9.1%</b>
6905 · Hospitality	192.30	100.00	92.30	192.3%
6908 · Spring Luncheon				
6909 · Spring Luncheon Other Expenses	0.00	300.00	-300.00	0.0%
6912 · Guest Meals	0.00	225.00	-225.00	0.0%
6914 · Member Meals	0.00	4,500.00	-4,500.00	0.0%
<b>Total 6908 · Spring Luncheon</b>	<b>0.00</b>	<b>5,025.00</b>	<b>-5,025.00</b>	<b>0.0%</b>
6900 · Special Events Direct Expense - Other	0.00	100.00	-100.00	0.0%
<b>Total 6900 · Special Events Direct Expense</b>	<b>1,178.32</b>	<b>10,125.00</b>	<b>-8,946.68</b>	<b>11.6%</b>
<b>Total 6500 · EXPENSE</b>	<b>6,596.36</b>	<b>47,777.50</b>	<b>-41,181.14</b>	<b>13.8%</b>
<b>Total Expense</b>	<b>6,596.36</b>	<b>47,777.50</b>	<b>-41,181.14</b>	<b>13.8%</b>
<b>Net Income</b>	<b>2,700.57</b>	<b>-6,821.50</b>	<b>9,522.07</b>	<b>-39.6%</b>