SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization Employer identification number
Southside Place Community Garden 90-1023503

Line 16 - Other Expenses - \$1,736.13

Other expenses fall into three main categories: other fundraising (non-event-related) and marketing expenses; administration expenses and planting-related costs, as shown below:

Other (non-event-related) fundraising and marketing expenses - \$299.87:

\$ 33.15 - brass plaques to reflect donor names on garden beds

107.26 - cost of a frame for our sign/ holder for donor sheets

24.44 - donor recognition gifts

56.00 - donor recognition gifts

79.02 - plant for major donor as thank you

299.87 - Total Fundraising/Marketing Expense

Administrative Expenses - \$114.99:

\$ 50.00 - bank fees

64.99 - stationery expense

114.99 - Total Administrative Expenses

Planting Costs - \$1,321.27:

\$ 115.83 - tomato cages

64.35 - plants

40.28 - cucumber trellis wire

56.03 - seeds/plants

72.09 - organic fertilizer

96.19 - fall plants

876.50 - mulch

1,321.27 - Total Planting Expense