

DRIPPING SPRINGS FARMERS MARKET			
Balance Forward	34,519.84	35,926.28	1,406.44
Revenue			
FM Sponsor	1,000.00		
Grant Income	1,000.00		
Booth Space	24,698.00		
Applications	1,482.00		
Interest Income	449.22		
Market Event	300.00		
Total	63,449.06	64,855.50	1,406.44
Expense			
Advertising	5,000.00		
Market Manager	29,278.08		
Payroll Tax Expense	2,401.77		
Retirement	1,762.54		
Entertainment& Activities	1,000.00		
Dues Fees & Subscriptions	200.00		
Market Event	500.00		
Training	200.00		
Office Expense	200.00		
Supplies Expense	400.00		
Other Expense	100.00		
Capital Fund	22,406.67		
Total Expense	63,449.06	63,449.06	0.00
Balance Forward	0.00	1,406.44	