

Programs Revenue Report

Aug 12, 2021
10:27 AM

Program Site: Dripping Springs Farmers Market
Program Start Date: From Jul 1, 2021 To Jul 31, 2021

Program Number - Name	Season	Term	Enrollments			Drop-In	Revenue				Income
			Res	NonRes	Total	Total	Sales ⁻	Refunds ⁺	Xfers In ⁻	Xfers Out ⁼	
5230 - 07-07-2021 - Farmers Market - Farmer & Rancher Booth	Spring/SummerFY2021		4	11	15	0	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
5231 - 07-07-2021 - Farmers Market - Misc Food	Spring/SummerFY2021		1	23	24	0	\$528.00	\$0.00	\$0.00	\$0.00	\$528.00
5232 - 07-07-2021 - Farmers Market - Services & Crafts Booth	Spring/SummerFY2021		2	1	3	0	\$150.00	-\$50.00	\$0.00	-\$25.00	\$75.00
5233 - 07-07-2021 - Farmers Market - Shared Booth	Spring/SummerFY2021		1	1	2	0	\$10.00	\$0.00	\$10.00	\$0.00	\$20.00
5236 - 07-14-2021 - Farmers Market - Farmer & Rancher Booth	Spring/SummerFY2021		5	8	13	0	\$280.00	\$0.00	\$0.00	-\$20.00	\$260.00
5237 - 07-14-2021 - Farmers Market - Misc Food	Spring/SummerFY2021		1	26	27	0	\$572.00	\$0.00	\$22.00	\$0.00	\$594.00
5238 - 07-14-2021 - Farmers Market - Services & Crafts Booth	Spring/SummerFY2021		3	1	4	0	\$100.00	\$0.00	\$25.00	-\$25.00	\$100.00
5239 - 07-14-2021 - Farmers Market - Shared Booth	Spring/SummerFY2021		1	1	2	0	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
5240 - 07-21-2021 - Farmers Market - Farmer & Rancher Booth	Spring/SummerFY2021		4	7	11	0	\$240.00	\$0.00	\$20.00	-\$40.00	\$220.00
5241 - 07-21-2021 - Farmers Market - Misc Food	Spring/SummerFY2021		2	22	24	0	\$572.00	\$0.00	\$0.00	-\$44.00	\$528.00
5242 - 07-21-2021 - Farmers Market - Services & Crafts Booth	Spring/SummerFY2021		1	1	2	0	\$50.00	\$0.00	\$25.00	-\$25.00	\$50.00
5243 - 07-21-2021 - Farmers Market - Shared Booth	Spring/SummerFY2021		0	1	1	0	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
5244 - 07-28-2021 - Farmers Market - Farmer & Rancher Booth	Spring/SummerFY2021		4	9	13	0	\$280.00	\$0.00	\$0.00	-\$20.00	\$260.00
5245 - 07-28-2021 - Farmers Market - Misc Food	Spring/SummerFY2021		3	21	24	0	\$594.00	\$0.00	\$0.00	-\$66.00	\$528.00
5246 - 07-28-2021 - Farmers Market - Services & Crafts Booth	Spring/SummerFY2021		2	2	4	0	\$100.00	\$0.00	\$25.00	-\$25.00	\$100.00
5247 - 07-28-2021 - Farmers Market - Shared Booth	Spring/SummerFY2021		0	1	1	0	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
Grand Totals:			34	136	170	0	\$3,816.00	-\$50.00	\$127.00	-\$290.00	\$3,603.00