

Florence Winter Market

January - October 2024

Income Expenxe Summary

	Jan-Mar 2024	April-Jun 2024	Jul-Sep 2024	Oct-Dec 2024	Totals
Income					
Vendor Fees	\$200.00			\$175.00	\$375.00
Market/Vendor Fee				\$65.00	\$65.00
Delivery/Order Fees	\$10.00			\$204.07	\$214.07
Donation	\$34.20	\$238.00		\$61.00	\$333.20
Raffle Profit	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$175.00</u>	<u>\$175.00</u>
Total Income	\$244.20	\$238.00	\$0.00	\$680.07	\$1,162.27

Expences

Local Food Marketplace			\$888.00		\$888.00
Printing				\$45.00	\$45.00
Raffle Fund Raisers				\$50.00	\$50.00
Total Expences	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$888.00</u>	<u>\$95.00</u>	<u>\$983.00</u>
					\$0.00
Net Operating Income	\$244.20	\$238.00	(\$888.00)	\$585.07	\$179.27