

2024 Farmers Market Activity - As of 11/27/2024

REVENUE (1100 61100 482900)

Vendor Fees	\$14,725.00
Sponsorships - Entertainment (BankFirst)	\$1,000.00
Sponsorships - Presenting (Aurora & BayCare)	\$12,000.00
Total	\$27,725.00

EXPENSES: FEES (1100 61100 527750)

Market Manager Contract	\$10,000.00
EBT Support Position	
Entertainment	
- Bryce Hunter (\$350)	
- Bobby ?? (\$150)	
- Lunch for Saline Fiddlers (\$250)	\$750.00
Market Manager Cell Phone (\$30/mo)	\$375.00
Advertising - Social/Online	
- Opening Day FB (\$100)	
- Relocation (\$50)	\$250.00
EBT Processing Expenses	\$250.00 \$55/yr data, \$.10 per transaction
Double Bucks (sponsored)	\$3,600.00
FoodWise Trainings	\$0.00
Trainings & Travel	\$250.00
TOTAL	\$15,475.00

EXPENSES: SUPPLIES (1100 61100 537500)

Tote Bags	\$1,800.00
Market Supplies	\$250.00
Restroom Rentals (\$210/mo)	\$1,260.00
Print Materials (yard signs, flyers, signs, banners, EBT bucks)	\$750.00
TOTAL	\$4,060.00

\$8,190.00