

BETHANY BEACH FARMER'S MARKET

2nd Quarter Financial Statement

April 1, 2019 - June 30, 2019

OPENING BALANCE

\$11,323.14

INCOME

Vendor Fees	2,400.00
BBLA Gift	1,000.00
Tent Sales	<u>366.00</u>
	3,766.00

EXPENSES

Town of B.B (license)	303.00
UPS Store	459.10
Coastal Point	202.00
Hocker's -advertising	1,500.00
Lisa Missenda (webmaster)	1,100.00
Selective Ins. (liability)	918.00
T-Shirt Guy (totes)	1,000.00
Cash Box (tent)	250.00
Bank Fees	<u>6.00</u>
	5,738.10

ENDING BLANCE

\$9,351.04