

Newport Farmers Market Financial Report

4-Dec-07, submitted by Sue Watson for the treasurer.

Income		
Stall Fees and Membership	691.00	
Total Income	<u>691.00</u>	691.00
 Expense		
Insurance	250.00	
Market Signs	46.64	
Brochure Printing	144.53	
Total Expense	<u>441.17</u>	-441.17
 Net Income		 249.83

Newport Farmers Market stall fee and membership detail

<u>Date</u>	<u>Name</u>	<u>Amount</u>
05/09/2007	Mapleshade Farm, Clewley Family	30.00
05/09/2007	Roberts, Thomas	25.00
05/09/2007	Roberts, Thomas	5.00
05/09/2007	Boretos, Catherine D.	30.00
05/09/2007	Watson, Sue E.	30.00
05/09/2007	DeNicola, Gloria	30.00
05/09/2007	Carkhuff, Joan	30.00
05/09/2007	Avalon Acres Orchard & Farm	30.00
05/09/2007	Watson, Sue E.	15.00
05/09/2007	Worcester Associates	30.00
06/11/2007	Watson, Sue E.	105.00
07/16/2007	Watson, Sue E.	90.00
07/16/2007	Wolinski, Carol - Dilly Dally Farm	40.00
08/06/2007	Watson, Sue E.	39.00
08/13/2007	Newport Farmers Market	33.00
08/13/2007	DeNicola, Gloria	3.00
08/29/2007	Watson, Sue E.	18.00
08/29/2007	Watson, Sue E.	21.00
09/10/2007	Watson, Sue E.	42.00
10/31/2007	Watson, Sue E.	<u>45.00</u>
		691.00