

Monthly Treasurer Snapshot						
Organization: Fortville Farmers Market						
Month: MTD May 2026 through 5/21/26						
Beginning Balance	on April 24, 2026	\$845.00				
Income						
	Donations	\$300.00				
	Vendor fees	\$1,375.00				
	Total Income	\$1,675.00				
Expenses						
	1023EZ NFP Status	\$275.00				
	Ending Balance	\$2,245.00				
Outstanding Items	_____					
Summary Notes	The below are vendors on the schedule for future dates that are not due for payment yet.					
	Seasons of Life Flowers					
	The Folk Method					
	Philosophical Phoenix					
	SKO Candle Co					
	Happy & Free Bakery					
Treasurer: Hillary Robinson						
Board Approval Date: <u>5/20/26</u>						