

# Gibsons Public Market Society

## Income Statement (Unaudited)

	December 31
	2014
<b>Income</b>	
Donations and Grants	\$ 42,531.31
Facility Rental Income	12,065.20
Farmers Market Income	11,392.00
Fundraising Income	95,365.58
Other Income	22,609.48
Income - In Kind	5,920.90
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<b>Total Income</b>	189,884.47
<b>Expense</b>	
Programming Services and Admin	82,654.13
Farmers Market Expense	8,503.28
General & Admin Expense	47,522.82
Building & Maintenance	12,539.18
Expenses - In Kind	5,920.90
Fundraising Expense	21,743.64
Depreciation Expense	2,000.00
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<b>Total Expense</b>	180,883.95
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<b>Net Income</b>	<b>\$ 9,000.52</b>