

Financial Report for the

Board of Directors

Report for April 2023

Prepared by Gwen Hertz, Treasurer

May 1, 2023





**Bank Balance end of Month = $58,846.48**











###### Total Amount of Discounts Given that Were Paid for by Artisans

 \* This does not include Artist Discounts.

|  |  |
| --- | --- |
| Month | Total Amount of Discounts Given $\* |
| Jan. | 152 |
| Feb. | 615 |
|  Mar. | 137 |
| Apr | 47 |
| May |  |
| June |  |
| July |  |
| Aug. |  |
| Sept. |  |
| Oct. |  |
| Nov. |  |
| Dec. |  |
| TOTAL | 951 |











**ARTISANS OTHER INCOME AND EXPENSES**

**PASS THROUGH ACCOUNTS**