

RURAL REVIVAL ANNUAL TREASURER'S REPORT
May 31, 2024 to May 30, 2025.

05-31-2024	Balance on hand.		\$8,085.63.
	<u>Annual Income itemized.</u>		
	Dues	\$ 240.00	
	Land rental payment	884.40	
	Payments for annual land payments	4,976.34	
	Farmer's Market income.	<u>1,007.06</u>	
	Total income for 2024/2025.	\$7,107.80	
	<u>Total available in 2024/2025.</u>		\$15,193.43.
	<u>Annual Expenses itemized.</u>		
	Refreshments for May, 2024, meeting/workshop.	\$ 140.00	
	Contribution to Dakota Rural Action	100.00	
	Property taxes on Rural Revival land.	138.04	
	Land payment	4,976.34	
	Farmer's Market expenses.	<u>636.80</u>	
	Total expenses for 2014-2025.	\$5,991.18	
05-30-2024	Balance on hand		\$9,202.25.

Note: Treasurer's records contain several annual reports, but these are usually based on the calendar year rather than the Rural Revival business year. It made more sense to me to prepare an annual report for our Annual Meeting at the end of June, even though that meant recording income and expenses from the end of May to the end of May. That also makes a good point at which to figure expenses and income for our land purchase and Farmers' Market each year.

Farmer's Market Report.

05-31-2024	Farmer's Market Balance.		\$ 852.13.
	Farmer's Market income (fees for Farmer's Market booths.)		<u>1,007.06</u>
	Total Available in 2024/25.		\$1,859.19
	Farmer's Market expenses:		
	Advertising:	\$ 216.80.	
	Entertainment:	375.00.	
	Specialty Producers membership:	<u>45.00</u>	\$ 636.80
05-30-2024	Farmer's Market Balance		\$1,222.39.

Note: This Farmer's Market Balance is considerably more than what has been reported at recent meetings. This account seems to have always been informally reported, and either original or earlier balances were not correct or income was not always reported this past year. An attempt will be made to keep the Farmer's Market balance up to date in the future.

Note: Members recorded as having paid dues in 2024/25 include: Dennis Lehmann, Dennis Jurokovich, Brent Brockmueller, Andre & Lillie Eisenbeis, Roy Kaufman, Tim Eisenbeis, Dee Millar, Phil Eisenbeis, Lyle Preheim, Megan EisenVos, and Spencer Bradford.

S. Roy Kaufman, Treasurer
Rural Revival
June 18, 2025.