

	<b>REVENUE</b>		TOWN	
	EARNED	GRANTS,GIFT	SUBSIDY	TOTAL
<b>MUSIC</b>				
Little River Concerts	\$ 2,800		\$ 800	\$ 3,600
DJ dance				\$ -
Willi Wind Orch.			\$ 500	\$ 500
<b>THEATER</b>				\$ -
Play/other	\$ 600			\$ 600
Outdoor drama event	\$ 1,000			\$ 1,000
Memorial Day reading				\$ -
Christmas play	\$ 800			\$ 800
<b>CHILDREN &amp; FAMILIES</b>				\$ -
Doll tea party	\$ 200			\$ 200
Pumpkin carving and Halloween party, hayride	\$ -			\$ -
Caroling for shut-ins			\$ 200	\$ 200
Ice skating				\$ -
Tell-a-bration	\$ 200			\$ 200
100 Mile Challenge	\$ 150			\$ 150
<b>OUTDOOR RECREATION</b>				\$ -
Air Line Trail enhancements				\$ -
Hampton trails brochure				\$ -
Family bike rides (S. Johnson)				\$ -
Bike race	\$ 500			\$ 500



	<b>REVENUE</b>		TOWN	
	EARNED	GRANTS,GIFT	SUBSIDY	TOTAL
CLASSES				
Yoga				\$ -
Exercise				\$ -
Fiber arts				\$ -
Cooking				\$ -
Painting				\$ -
Photography				\$ -
Related exhibits				\$ -
				\$ -
COMMUNITY CENTER				\$ -
Locking cabinets			\$ 800	\$ 800
GRAND TOTAL	\$ 6,250	\$ -	\$ 2,300	\$ 8,550
NET				

