

**After Burn Report
Gateway 2008**

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|--|-------------------|-------------------|
| Ticket Income | | \$3,889.51 |
| PayPal Fee | \$146.47 | |
| Sales Tax | \$226.94 | |
| Donated Income | | \$420.00 |
| LLC Setup | \$100.00 | |
| Bank Service Charge | \$13.00 | |
| LLC Formation Startup Bond | \$26.05 | |
| Camp Fee | \$1,515.00 | |
| Event Insurance | \$383.00 | |
| Portable Toilets | \$255.00 | |
| Ticket Printing | \$50.00 | |
| Printing Costs - Liability Waiver - Gate Sign In | \$73.00 | |
| Postage | \$40.32 | |
| Wrist Bands | \$27.00 | |
| Ranger Shirts | \$32.00 | |
| Gate Office Supplies | \$14.41 | |
| Sign Expenses | \$26.54 | |
| Effigy Pyrotechnics | \$100.00 | |
| Generator Gas | \$78.24 | |
| Other DPW Expenses | \$16.21 | |
| Volunteer Appriciation Party Costs | \$114.77 | |
| Town Hall Gazebo Rental | \$50.00 | |
| <i>Total Income</i> | | <i>\$4,309.51</i> |
| <i>Total Expenses</i> | <i>\$3,287.95</i> | |
| Total Equity | | \$1,021.56 |