

**After Burn Report
Gateway 2009**

<i>Starting Cash Balance</i>		\$1,021.56
Ticket Income		\$3,050.00
PayPal Fee	\$110.35	
Sales Tax	\$203.34	
Kickoff Meeting Food Expense	62.25	
Bank Service Charge	\$36.00	
Internet Hosting (2008 - 2010)	\$354.60	
Camp Fee	\$0.00	
Event Insurance	\$383.00	
Portable Toilets	\$255.00	
Printing Costs - Liability Waver - Gate Sign In	\$30.12	
Ranger Shirts	\$21.45	
Other DPW Expenses	\$113.85	
Ice Sales Loss	\$50.00	
Effigy	142.37	
<i>Total Income</i>		\$3,050.00
<i>Total Expenses</i>	\$1,762.33	
Total Profits 2009		\$1,287.67
<i>Total Equity</i>		\$2,309.23