

**After Burn Report
Gateway 2011
Organs & Gears
08/01/2010 - 08/10/2011**

Starting Cash Balance 07/31/2010

\$2,663.37

Decompression Fund Raiser	\$150.00		\$150.00
All Saints Aftermath Fund Raiser	\$85.00		\$85.00
<i>Fire & Ice Chili Cookoff Fundraiser (with AR)</i>			
January Fundraiser		\$1,500.00	
January Fundraiser Ticket Income		\$160.00	
PayPal Fee	\$8.32		
			\$1,651.68
<i>Twist Off Dance Off Fundraiser Production</i>			
April Fundraiser (Twist off Dance Off)		\$1,406.59	
RFT Advertisement	\$100.00		
RAC Space Rental	\$350.00		
Fundraiser Supplies	\$245.26		
			\$711.33
<i>Gateway Burn Production</i>			
Event Income		\$4,950.00	
PayPal Fee	\$140.10		
Camp Fee	\$1,510.00		
Firewood Cost	\$0.00		
Printing Costs - Liability Waiver - Gate Sign In	\$15.69		
Wrist Bands	\$62.86		
Staff Shirts	\$260.00		
Other DPW Expenses	\$63.99		
Greeter Expenses	\$55.18		
Ranger Expenses	\$104.31		
			\$2,737.87
Art Process			
Art Awards	\$2,200.00		
Effigy	\$500.00		
			-\$2,700.00
<i>Operational Costs</i>			
Bank Service Charge	\$121.00		
Internet Hosting (2008 - 2010)	\$234.70		
Office Supplies	\$5.46		
Art Jury Meeting Expense	\$79.32		
			-\$440.48

Total Income

\$8,251.59

Total Expenses

\$6,056.19

Total Profits 2011

\$2,195.40

Total Equity

\$4,858.77