

After Burn Report
Gateway 2012
Unintelligent Design
08/11/2011 – 08/15/2012

Starting Cash Balance 08/11/2011 **\$4,858.77**

<i>Fire & Ice Chili Cookoff Fundraiser (with AR)</i>		
January Cash Income		\$1,574.70
January Square Income		\$825.22
Square Fee	\$53.76	
		\$2,346.16
<i>Gateway Burn Production</i>		
Event Income		\$6,480.00
PayPal Fee	\$205.50	
Camp Fee	\$2,170.00	
Firewood Cost	\$0.00	
Printing Costs - Liability Waver - Gate Sign In	\$26.12	
Wrist Bands	\$0.00	
Staff Shirts	\$0.00	
Other DPW Expenses	\$223.47	
Greeter Expenses	\$55.93	
Ranger Expenses	\$100.00	
		\$3,698.98
<i>Art Process</i>		
Art Awards	\$2,713.00	
Effigy	\$500.00	
		-\$3,213.00
<i>Operational Costs</i>		
Bank Service Charge	\$94.00	
Internet Hosting (2011-2012)	\$9.95	
New Account Checks	\$160.90	
		-\$264.85

Total Income **\$8,879.92**
Total Expenses **\$6,312.63**
Total Profits 2011 **\$2,567.29**
Total Equity **\$7,426.06**