

**After Burn Report
Gateway 2013
08/16/2012 through 12/31/2013**

Starting Cash Balance **\$ 4,858.77**

Kickoff Event Expense	\$ 126.45	\$ (126.45)
Fire & Ice Fundraiser		
Fundraiser Income	\$ 2,545.15	
Fundraiser Expense	\$ 557.80	\$ 1,987.35
Gateway Burn Production		
Event Income	\$ 13,029.13	
PayPal Fee		
Camp Fee	\$ 2,825.00	
Printing Costs	\$ 223.84	
Supplies	\$ 83.23	
Greeter/Ranger Expense	\$ 368.61	\$ 9,528.45
Art Process		
Art Awards	\$ 4,080.00	
Effigy	\$ 1,870.00	\$ (5,950.00)
Operational Costs	\$ 343.35	
Bank/Service Charges	\$ 249.00	\$ (592.35)

Total Income		\$ 15,574.28
Total Expenses	\$ 10,727.28	
Total Profits		\$ 4,847.00
Total Equity		\$ 9,705.77