

**Equity (total balances) start at 2015-01-01: \$15640.81**

ABECU checking \$6816.19  
ABECU savings \$92  
Paypal \$8732.62  
Square \$0

**Gateway Art Support: total -\$2825.00**

spent \$150 Ann Johnson - EL Party  
spent \$150 Leland Drexler-Russel - Swarm  
spent \$550 Britta Simpson - In Bloom  
spent \$175 Sophia Dalpiaz-Brown - Bouncing Queen Maeve  
spent \$350 Carrie Goodson - Fish out of Water  
spent \$275 Kathryn Erlinger - Cloud Car  
spent \$200 Eric Rocher - Jackalope  
spent \$400 Eric Rocher - Lounge Tower  
spent \$50 Michael Murphy - Stars on Thars  
spent \$125 Nathaniel Callaghan - Auric Circuits  
spent \$400 to reimburse for Ice Palace from Stacey Lindgren in 2014

**Community Building Projects: total -\$625**

spent \$175 Shenee Booth - Village of Collaboration  
spent \$125 + \$125 Kelli Craven - Ten Man  
spent \$200 Shenee Booth - Cosmic Creation

**Supporting the arts through other organizations: total -\$1000**

awarded \$1000 to Artica

**Fire and Ice benefit: total +\$1247.18**

received \$1629.31 from Arch Reactor as our half of the proceeds  
received \$110 as a refund on unused beer from 2014 event  
spent \$492.13 to correct a math error and beer refund from last year

**Mardi Gras: total +\$1301.88**

received \$1301.88 from Mardi Gras Inc. for 2014 fundraiser

**Gateway Burn: total +\$2635.55**

received \$11327.31 from ticket sales  
(ABECU shows \$19690.77, which includes 2015 tickets plus 8732.62 starting balance)  
spent \$2084.78 on the effigy  
spent \$2000 + \$1156 on venue (Astral Valley)  
spent \$34.77 to reimburse for 2014 lammies  
spent \$203.30 for wristbands  
spent \$194.40 for carport  
spent \$48.67 for magnetic rake  
spent \$237.64 to reimburse for 2013 and 2014 Infrastructure team  
spent \$218.63 for 2015 Infrastructure team  
spent \$200.00 for 2015 medic supplies  
spent \$1192.00 for event insurance  
spent \$32.51 on straw  
spent \$800 for portable toilets  
spent \$89.03 on fuel for spinning  
spent \$168.51 for Greeters team  
spent \$31.52 on FAST supplies

**Compression: total -\$361.64**

spent \$111.64 to reimburse fuel from 2014 event  
spent \$250 for venue (2720 Cherokee)

**Decompression: total -\$315.00**

received \$140 from fundraising from 2014 event  
spent \$125 + \$330 for venue (Way Out Club)  
(ABECU shows \$400 for the \$330 transaction. I have \$70 cash for Gateway)

**Operating Expense: total -\$593.04**

spent \$120 for leads meetings at CAMP  
spent \$50 for art jury refreshments  
spent \$25 to apply for Volunteer Lawyers and Accountants for the Arts  
spent \$51.93 on stickers  
spent \$84.38 on stickers  
spent \$32.85 on Dreamhost  
spent \$39.52 on Dreamhost  
spent \$32.85 on Dreamhost  
spent \$142.56 on hosting gatewayburners.com at GreenGeeks (3 years)  
spent \$13.95 on gatewayburners.org

**Equity (total balances) end of 2015-12-09: 15105.74**

ABECU checking \$14943.74  
ABECU savings \$92.00  
Paypal \$0  
Square \$0  
Cash \$70 (Jason has this)