

After Burn Report  
Gateway 2010  
Water On the Moon & Other Impossibilities

Starting Cash Balance		\$2,309.23
Fundraiser Income		\$1,830.00
Ice Income		\$420.00
Ticket Income Paypal		\$6,990.00
Accounting Adjustment		\$0.26
PayPal Fee	\$245.91	
Sales Tax	\$397.98	
VLAA (Volunteer Lawyer Reqeust)	\$25.00	
501c(3) Filing	\$850.00	
LLC Closing	\$50.00	
Fund Raiser Expense	\$44.06	
Bank Service Charge	\$120.00	
Internet Hosting (2008 - 2010)	\$0.00	
Camp Fee	\$2,410.00	
Firewood Cost	\$150.00	
Four Wheeler Rental	\$100.00	
Event Insurance	\$383.00	
Portable Toilets	\$0.00	
Printing Costs - Liability Waiver - Gate Sign In	\$12.54	
Wrist Bands	\$22.00	
Ranger Shirts	\$246.00	
Other DPW Expenses	\$59.63	
Ice Expense	\$420.00	
Art Awards	\$2,800.00	
Effigy	\$550.00	
Total Income		\$9,240.26
Total Expenses	\$8,886.12	
Total Profits 2010		\$354.14
Total Equity		\$2,663.37

