

Wyoming Stargazing
STATEMENT OF ACTIVITY
September 2014 - August 2015

	Total
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REVENUE	
Account Verifications	0.59
Cash Donations	8,045.85
Donations of Goods	7,400.00
Fundraising Event	1,752.75
Grants	9,390.00
Non-Profit Income	36,651.16
Refunds	256.37
Taxable Sales	1,075.00
Tips	305.00
Total Revenue	64,876.72
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GROSS PROFIT	64,876.72
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EXPENDITURES	
Advertising	2,668.39
Attendance Fees	945.00
Bank Charges	38.86
Dues & Subscriptions	1,001.10
Excise Taxes	17.65
Insurance	2,304.63
Job Materials	2,356.84
Licenses and Titles	141.75
Meals and Entertainment	310.81
Payroll Expenditures	17,427.00
Reimbursement	340.57
Shipping and delivery expense	67.84
Transportation	1,527.53
Total Expenditures	29,147.97
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NET OPERATING REVENUE	35,728.75
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OTHER REVENUE	
Interest Earned	0.01
Total Other Revenue	0.01
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NET OTHER REVENUE	0.01

Total

NET REVENUE

\$35,728.76
