

<b>Breakdowns</b>	<b>Actuals</b>	<b>Notes</b>		
<b>Gross Revenue:</b>				
Ticket Revenue (include breakdown)				
24 Tickets @ \$0	\$0.00	Kids, Comps		
27 Tickets @ \$8.18	\$220.86	Tier 1 discount (\$7.50 + 9% NV Live Entertainment Tax)		
2 Tickets @ \$10.90	\$21.80	Tier 2 discount (\$10 + 9% + NV Live Entertainment Tax)		
5 Tickets @ \$15	\$75.00	Tier 1 Cash (\$10 + forgot to charge L.E.T. oops)		
256 Tickets @ 16.35	\$4,185.60	Tier 1 (\$15 + 9% NV Live Entertainment Tax)		
16 Tickets @ \$21.80	\$348.80	Tier 2 (\$20 + 9% NV Live Entertainment Tax)		
Gross Ticket Revenue	\$4,852.06			
Itemized Misc Revenue:				
Donations	\$0.00			
Grants	\$0.00			
Sales	\$0.00			
Other	\$0.00			
<b>Total Gross Revenue</b>	<b>\$4,852.06</b>			
<b>Expenses:</b>				
Venue Rental	\$0.00	(Donated)		
Insurance	\$522.65	Event insurance + Volunteer insurance		
Art Grants	\$0.00	(None)		
Equipment Rental	\$0.00	Golf carts, heavy equipment (Donated)		
Infrastructure Rental	\$225.00	Radios, Porta potties, tents, stages (All except potty cleaning fee donated)		
Venue Security	\$0.00	(Volunteer)		
Medical/Paramedics	\$0.00	(Volunteer)		
Rangers	\$0.00	Ranger Training, Ranger Tshirts (Rangers handled their own stuff)		
DPW	\$0.00	Lights, Generators, Shovels (Donated)		
Gate/Greeters	\$0.00	WWW, entry swag, waivers (Donated / electronic)		
Volunteer Support	\$0.00	Meals, snacks, water (Donated)		
Volunteer Shwag	\$0.00	Tshirts, stickers, bandanas (None)		

Equipment Storage	\$0.00	Storage Locker (Donated)		
Effigy Build	\$0.00	(No effigy)		
Office Admin/Postage	\$0.00			
Sales Tax	\$0.00			
License/Permits	\$100.00			
Ticket Processing Fees	\$227.82	Credit Card/Paypal Fees, Ticket Vendor Fees (Donated), Ticket Processing Equipment (Donated)		
Itemized Misc Expense:		Anything that is not captured above		
NV Live Entertainment Tax	\$436.28	(Includes 8% late fee and 0.75% interest, my bad)		
Bank fees	\$30.00			
Post-event volunteer appreciation	\$123.19			
Damage repairs	\$0.00			
Donations	\$0.00			
<b>Total Expenses</b>	<b>\$1,664.94</b>			
<b>Net Proceeds</b>	<b>\$3,187.12</b>			