

Wyoming Stargazing Statement of Activity

January - December 2014

	TOTAL
Revenue	
Donation	4,808.07
Grants	13,295.00
Misc. Income	110.41
Sales	300.00
Services	11,805.04
Total Revenue	\$ 30,018.52
Expenditures	
Advertising	792.20
Bank Charges	29.64
Dues & Subscriptions	620.60
Insurance	234.00
Job Materials	11,357.18
Meals and Entertainment	91.69
Payroll Expenditures	2,920.00
Reimbursement	4,554.29
Shipping and delivery expense	28.98
Taxes & Licenses	179.79
Travel	110.01
Total Expenditures	\$ 20,918.38
Net Revenue	\$ 9,100.14