

Wyoming Stargazing
STATEMENT OF ACTIVITY
September 2013 - August 2014

	Total
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REVENUE	
Cash Donations	4,063.30
Donations of Goods	3,750.00
Grants	1,000.00
Misc. Income	60.59
Non-Profit Income	6,886.35
Refunds	43.90
Taxable Sales	300.00
Total Revenue	16,104.14
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GROSS PROFIT	16,104.14
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EXPENDITURES	
Advertising	660.48
Bank Charges	29.54
Dues & Subscriptions	440.00
Insurance	130.00
Job Materials	3,203.03
Licenses and Titles	179.79
Payroll Expenditures	2,180.00
Reimbursement	1,644.20
Shipping and delivery expense	8.99
Transportation	60.01
Total Expenditures	8,536.04
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NET OPERATING REVENUE	7,568.10
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NET REVENUE	\$7,568.10
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