

2018 WonderLust Transparency

Income (Gross)	
Starting Bank Balance	\$ 300.00
Regular Ticket Sales	\$ 23,561.65
Hardship Ticket Sales	\$ 161.72
Total Capital	\$ 24,023.37

Expenditures	
Brown Paper Ticket Fees	\$ (483.18)
Evo Related Fees (Initial Merchant Service Provider Issue)	\$ (199.40)
PayPal Fees	\$ (743.13)
Sales Tax	\$ (1,130.90)
Radio Rental	\$ (1,014.13)
Land Lease	\$ (4,306.50)
Porto Services	\$ (2,037.35)
Cart Rental	\$ (2,188.38)
Gate Supplies	\$ (82.50)
Insurance	\$ (1,251.00)
Security & EMS	\$ (6,100.00)
Propane	\$ (328.35)
Effigy and Temple	\$ (797.20)
Ranger Shirts	\$ (606.47)
Office Supplies	\$ (74.38)
Bank Fee	\$ (12.00)
Printing	\$ (208.16)
Land Restoration	\$ (332.42)
Total	\$ (21,895.45)

Income (Net)	
Total Capital	\$ 24,023.37
Expenditures	\$ (21,895.45)
Event Balance	\$ 2,127.92
Unreimbursed Personal Investment* <i>Funds unreimbursed at this time to avoid incurring banks fees (Unreimbursed Legal, Website, Team supplies, or Effigy costs paid from Organizers personal accounts)</i>	(\$1,802.03)
	\$ 325.89