

InterFuse 2006 Statement of Cash Flows

Cash in	Cash out	Balance	Notes
	145.16		InterFuse 2006 ticket printing
	50.90		Effigy construction materials
	131.75		Ticket shipping expenses
	37.22		InterFuse 06 wristbands
	750.42		Porta Potties
	420.00		Special Event Insurance
	161.17		Gate handout printing
	4,860.00		OA Rent
	172.20		InterRanger t-shirts
	90.00		IF06 Firewood
	256.04		Paypal fee for 439 tickets sold through Paypal
	<u>7075.86</u>		486 tickets sold at \$15 a piece
<u>7290</u>			
\$7,290.00	\$7,074.86	\$215.14	