

SKEPTICON, INC
STATEMENT OF ACTIVITY
 July 2015 - June 2016

	TOTAL
Revenue	
Amazon Smile Income	49.40
Donation Income	19,083.54
Merchandise Income	5,627.64
Sponsorship Income	1,584.77
Vendor Table Income	1,948.10
Total Revenue	\$28,293.45
Gross Profit	\$28,293.45
Expenditures	
Conference Expenses	0.00
Accessibility	3,563.50
Advertising	150.00
Attendee Gifts	1,622.63
Eventbrite Fees	305.85
Extracurricular Activities	2,130.90
Insurance	275.74
Merchandise Expense	3,510.94
Printing	1,002.93
Speaker Gifts	49.95
Speaker Hotel Rooms	2,131.53
Speaker Travel	7,169.63
Supplies	444.63
Travel Grants	600.00
Venue	8,431.01
Videography	1,200.00
Total Conference Expenses	32,589.24
Fundraising Expense	23.77
Operating Expenses	0.00
Bank Charges	0.00
Legal & Professional Fees	10.50
Meals and Entertainment	44.78
Office Expenses	246.39
Website Expense	174.34
Total Operating Expenses	476.01
Total Expenditures	\$33,089.02
Net Operating Revenue	\$ -4,795.57
Net Revenue	\$ -4,795.57

Sunday, Jul 10, 2016 04:56:06 PM PDT GMT-7 - Cash Basis