

Podcamp + Wordcamp Hawaii
October 24-25, 2008

INCOME	
Sponsorships	\$20,524.00
Attendance Fees	\$1,037.25
Other Income	\$0.32
INCOME TOTAL	\$21,561.57
EXPENSES	
Advertising	\$805.00
Entertainment	\$1,524.43
Insurance (non-health)	\$402.60
Office Expense	\$397.62
Parking	\$15.00
Supplies	\$1,303.38
Refreshments	\$1,634.47
Meeting Expense	\$510.97
Legal & Professional	\$6,045.48
Dues & Subscriptions	\$328.18
Rent	\$2,866.00
Utilities	\$4,000.00
PayPal Fees	\$53.81
EXPENSES TOTAL	\$19,886.94
Net Profit (Loss)	\$1,674.63



The net profits are being reserved for a potential future podcamp. If none develop, these funds will be used to support other social web activities in Hawaii.