

STEMGuyana Robot Camps
Final Expense Report

July 19th - August 6 2016

Gofundme	\$ 8,016.00	
	Fees	
	Gofundme @ 5%	\$ 400.80
	Wepay @ 2.9%	\$ 232.46
	.30 per donation @ 52 donations	\$ 15.60
Net Gofundme		\$ 7,367.14
Hughes		\$ 375.00
Noble House Seafoods		\$ 1,000.00
Brusters		\$ 150.00
	Total amount Raised	\$ 8,892.14
[Shipping & taxes included]		
Purchase of 17 robots @\$375	\$ 6,375.00	
Purchase 300 batteries	\$ 200.00	
Purchase 15 robot containers @\$9	\$ 135.00	
Tape measures	\$ 35.00	
Flash drives 15 @ 8	\$ 120.00	
	Tshirts	
t-shirts 50 @ \$9 [Purchased in US]	\$ 450.00	
Metro Sales (25) paid directly to vendor		
Herdmanston Lodge (25) paid directly to vendor		
Metro Sales (25) paid directly to vendor		
Church's (40) paid directly to vendor		
t-shirts 40 @8 [Purchased in Guyana]	\$ 320.00	
	Lunch	
July 19th Clubs [30 students] @\$1.5	\$ 45.00	
July 20th Volunteers [30] @ \$1.5	\$ 45.00	
July 21st 1st camp [40] @\$1.5	\$ 60.00	
July 24th [40] @\$2	\$ 80.00	
July 25th [40] @\$2	\$ 80.00	
July 26th [40] @\$2	\$ 80.00	
July 27th [40] @\$2	\$ 80.00	
July 28th [40] @\$2	\$ 80.00	
QC Camp - Aug 24th - Aug 27th [catered by QCNYAA]		
Buxton camp - Aug 2nd - Aug 6th [catered by OOFLOG]		
Lusignan camp - Aug 2nd - Aug 6th [catered by S. shivdat]		
Ruimveldt Children's home camp		
Closing event	\$ 200.00	
	Team Expenses	
Meals 3 people x 4 days; \$45 / day	\$ 180.00	
Meals 5 people x 14 days; \$75/day	\$ 1,050.00	
Gratuity and Misc Services	\$ 200.00	
Airfare 5 X 600	\$ 3,000.00	
Airline bags \$30 x 5 [both ways]	\$ 300.00	
Room and Board - Ministry of the Presidency		
Transportation - Ministry of the Presidency		
Shipping Services - Caribbean International Shipping		
Phone - Exotic B Gardens & Gizmos & Gadgets		
	Total Expenses	\$ 13,115.00
Net proceeds		\$ -4,222.86