

<b>2016 The Love Burn Financials</b>	
<i>Report Date February 9, 2016 AD</i>	
<b>INCOME</b>	
Category	Actual
Brown Paper Ticket Sales	\$135,225
<b>EXPENSES</b>	
Category	2016 Actual
Art Grants Awarded	63,506
Heavy Equipment Rental for Art	16,152
Ticket & Bank Fees Total	4,018
Communication & Event Guide Total	13,661
Misc Supply Total	1,250
DPW Total	5,779
Event Operations Total	2,009
Insurance Total	4,770
eMarketing Total	284
Operations Total	426
Transportation Total	1,558
Venue & Permitting Total	44,163
Volunteer Food Total	3,428
Website Total	305
GLC Conference	2,221
<b>EXPENSES</b>	<b>163,528</b>
Tax Due on Ticket Sales	10,142
<b>TOTAL EXPENSES + TAX</b>	<b>173,670</b>

<b>Ticket Sales</b>	<b>135,225</b>
---------------------	----------------

<b>NET LOSS AFTER TAX</b>	<b>(38,445)</b>
---------------------------	-----------------