

Love Burn Inc.	
Profit & Loss	
Weekend Camping Event	Accrual Basis
	May '16 - Apr 17
Parking Passes	\$24,080.00
Invites Sales, Ice & Donations	\$275,608.80
Total Income	\$299,688.80
Art Grants	\$87,255.72
Operations & Insurance	\$78,351.15
Education	\$1,802.30
Supplies & Printing	\$12,255.86
Venue Fees, Licenses, Permit, Fire & taxes	\$110,120.78
Volunteer Meals	\$4,750.00
Website, App, Bank & Ticketing Fees	\$18,518.26
Total Expense	\$313,054.07
Net Income 2017	-\$13,365.27