

Love Burn Inc.	
Profit & Loss	
Weekend and 1-day Event	Accrual Basis
	Jul '17 - Jun 18
Parking Passes	\$46,116.20
Invites Sales, Ice & Donations	\$406,903.46
Total Income	\$453,019.66
Art Grants	\$77,857.03
Operations & Insurance	\$152,195.13
Reconciliation Discrepancies	\$39.83
Supplies & Printing	\$16,210.73
Venue Fees, Licenses, Permit, Fire & Taxes	\$133,989.30
Volunteer Meals	\$2,188.42
Website, App, Bank, CC & Ticketing fees	\$41,827.22
Total Expense	\$424,307.66
Net Income 2018	\$28,712.00