

**The Love Burn Inc.**  
**Profit & Loss**  
**May 2021 through April 2022**

	<b>Accrual Basis</b>
	<b>May '21 - Apr 22</b>
<b>Income</b>	
Donations	90.00
Tickets & Parking	1,409,975.02
<b>Total Income</b>	<u>1,410,065.02</u>
<b>Gross Revenue</b>	<u>1,410,065.02</u>
<b>Expense</b>	
Accounting	4,476.27
Art Grants	243,011.45
Cleaners	7,981.00
Computer Expense	999.49
Donations	2,497.76
Education	2,719.00
Effigy Build	10,357.13
Fencing	24,471.24
Fire Safety	25,000.00
Gas & Propane	22,072.03
Golf Carts	36,364.09
Heavy Equipment & Generators	157,037.01
Infrastructure Rental	8,971.33
Liability Insurance	23,784.98
Licenses, Permits	36,461.14
Operations & Supplies	54,394.87
Printing	13,032.60
Processing Fees	1,072.64
Radios	8,123.61
Rangers	2,577.89
Security	43,047.48
Shipping	518.10
Storage Equipment	5,597.56
Taxes	119,464.05
Ticketing	53,300.00
Towing	5,700.00
Transportation	5,135.38
Trash & Recycling	29,873.29
Travel	2,720.16
Venue Fees	150,383.42
Volunteer Shwag	16,667.51
Volunteer Support	4,083.95
Website	5,986.85
<b>Total Expense</b>	<u>1,127,883.28</u>
<b>Net Income Reserved for Future Events</b>	<u><u>282,181.74</u></u>