

<b>The Love Burn Inc.</b>		<b>10:27 AM</b>
<b>Profit &amp; Loss</b>		<b>06/04/2020</b>
<b>April 2019 through March 2020</b>		<b>Accrual Basis</b>
		<b>Apr '19 - Mar 20</b>
<b>Income</b>		
	ICE	4,432.00
	Invites Sales	508,418.07
	Parking Passes	101,823.10
<b>Total Income</b>		<b>614,673.17</b>
<b>Gross Profit</b>		<b>614,673.17</b>
<b>Expense</b>		
	Accounting	10,103.00
	Art Grants	71,894.68
	Donations-BM	2,000.00
	Gas & Propane	9,465.21
	Golf Carts	13,770.56
	Heavy Equipment & Generators	69,398.35
	Liability Insurance	18,318.35
	Operations & Supplies	88,356.52
	Port -O-Potty	12,428.00
	Processing Fees	41,412.78
	Venue Fees	158,686.68
	Volunteer Meals	6,089.93
	Website	12,987.15
<b>Total Expense</b>		<b>514,911.21</b>
<b>Net Income</b>	Reserves for Future Events	<b>99,761.96</b>