

2015 The Love Burn Event Financials

Report Date February 25, 2015 AD

INCOME SUMMARY

Date	Description	Category	Amount
2/15/15	Event Ticket Sales	Admission Tickets	41,680.06

EXPENSES

Date	Description	Category	Amount
		Art Grants Total	26,102.63
		Art Operation Total	7,015.87
		Banking Total	139.00
		Communication Total	542.20
		DPW Total	5,223.95
		Event Total	4,830.12
		Event Ops Total	3,560.60
		Insurance Total	2,587.00
		Marketing Total	140.55
		Operations Total	2,645.26
		Sound Total	1,336.00
		Ticket Fees Total	60.60
		Transportation Total	1,682.49
		Venue Total	7,000.00
		Volunteer Food Total	1,100.00
		Web Total	242.71
		Grand Total	64,208.98

THE FINAL COUNTS

After all is said and done.

Ticket Sales

INCOME from Ticket Sales

41,680.06

Love Burn 2015 EXPENSES

Date	Description	Category	Amount
	Tax	Tax Due on Tickets	2,917.60
	Movies @ Makers & Botanical Garden	Net Income - FUNdraisers	483.50
		Net Income	39,245.96
		Event Expenses	64,208.98
		Venue Per Camper Fee	3,312.00
		Total Expenses	67,520.98
		Net Loss - loan from G.G.	(28,275.02)