

The Love Burn Inc.

2:24 PM

Profit & Loss

06/06/2023

May 2022 through April 2023

Accrual Basis

Love Burn 2023 Event

May '22 - Apr 23

Income	
Invites Sales	2,119,489.62
Total Income	2,119,489.62
Total Income	2,119,489.62

Expense

Art Grants	387,070.92
Cleaners	15,110.00
Computer Expense	2,884.80
Donations	20,852.72
Effigy Build	18,309.58
Fencing & Tents	43,860.47
Fire Dept & EMTs	38,337.35
Fire Safety	48,226.89
Gas & Propane	47,173.90
Golf Carts	53,792.00
Heavy Equipment & Generators	203,685.76
Infrastructure Rental	88,546.59
Liability Insurance	24,326.70
Licenses, Permits	24,212.60
Operations	277,225.10
Port-O-Potties	37,230.00
Printing	33,069.53
Processing Fees	1,106.67
Radios	14,825.49
Security & Police	80,789.93
Shipping	864.74
Storage Equipment	8,719.31
Supplies	41,798.86
Taxes	212,079.35
Ticketing	80,019.99
Towing	3,624.36
Transportation & Shuttles	42,290.66
Trash & Recycling	10,167.12
Travel	853.40
Venue Fees	396,915.00
Volunteer Meals	18,425.95
Volunteer & Participant Shwag	42,193.38
Website & Apps	16,313.31

Total Expense

2,334,902.43

Net Income

-215,412.81

Reserves from Previous Event

282,181.74

Savings Reserved for Future Events

66,768.93

Art Grant Sponsor Ticket Additional Value	
679,330.59	1,941 Artist Resale Tickets
40,950.00	273 Artist Vehicle Passes
18,309.58	Effigy Build
\$720,280.59	Total Additional Grants
\$1,125,661.09	Total Art Grant Value with Tickets

Granted to 149 Artists for LB2023