

**Midwest Burners**  
**Profit & Loss**  
 January through December 2017

	Jan - Dec 17
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Art Donation	3,410.01
Ticket Sales	47,092.00
<b>Total Income</b>	<b>50,502.01</b>
<b>Expense</b>	
<b>Administrative Expense</b>	
Project Mgmt App	100.00
<b>Total Administrative Expense</b>	<b>100.00</b>
<b>Misappropriated funds</b>	<b>1,032.50</b>
<b>Program Expense</b>	
<b>1 - Presentation of Art</b>	
<b>Department expense</b>	
Art Curation	254.40
Earth Guardians	146.41
Effigy	2,960.69
FAST	735.44
Gate	298.80
Greeter/Education	34.48
Kitchen	459.87
Lammies	246.99
Medic	766.38
Placement	116.07
Pre-Burn	243.74
Radio	176.65
Rangers	1,246.87
Sanctuary	29.95
Sound	73.44
TLA	2,061.48
<b>Total Department expense</b>	<b>9,851.66</b>
<b>Shared event expense</b>	
Contingency	862.50
Dumpster	200.00
Golf carts	2,906.32
Insurance	921.00
Portos	1,254.00
Security	500.00
Ticket expense - Paypal	1,290.29
Ticket expense - ticket vendor	1,243.00
Transpo	1,537.15

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06/06/17

Accrual Basis

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	Jan - Dec 17
Venue	10,500.00
Wood	210.00
<b>Total Shared event expense</b>	<b>21,424.26</b>
<b>Total 1 - Presentation of Art</b>	<b>31,275.92</b>
<b>2 - Funding of Art</b>	
Art Grant	18,065.00
<b>Total 2 - Funding of Art</b>	<b>18,065.00</b>
<b>Total Program Expense</b>	<b>49,340.92</b>
<b>Total Expense</b>	<b>50,473.42</b>
<b>Net Ordinary Income</b>	<b>28.59</b>
<b>Net Income</b>	<b><u>28.59</u></b>