

**Midwest Burners**  
**Profit & Loss**  
January through December 2015

---

Jan - Dec 15

Ordinary Income/Expense	
Income	
Investments	1.91
Ticket Sales	42,611.09
Total Income	42,613.00
Expense	
Art Grant	3,985.00
Banking fees	833.08
Facilities and Equipment	
Rent, Parking, Utilities	1,320.00
Facilities and Equipment - Other	8,600.00
Total Facilities and Equipment	9,920.00
Operations	
Books, Subscriptions, Reference	381.09
Infrastructure	2,590.88
Printing and Copying	330.88
Supplies	10,627.69
Transportation	1,647.47
Total Operations	15,578.01
Ticket Expense	934.25
Total Expense	31,250.34
Net Ordinary Income	11,362.66
Net Income	<u>11,362.66</u>