

Bold Urban Renaissance Network NFP ("B.U.R.N.")

INCOME & EXPENSE January 1 - December 9, 2014

	TOTAL
Income	
Direct Public Support	
Individual Donations	
Individual Donation w/Employer Match	284.23
Total Individual Donations	284.23
Restricted Fund Donations	
BWB-Chicago Operations	1,610.00
Total Restricted Fund Donations	1,610.00
Total Direct Public Support	1,894.23
Fundraising	
Income - Events	729.00
Total Fundraising	729.00
Program Income	
Presentation of Art	
Decompression	3,369.14
Total Presentation of Art	3,369.14
Total Program Income	3,369.14
Total Income	\$5,992.37
Expenses	
Administrative	
Government Fees	25.00
Information Technology	
Bookkeeping Services	314.93
Web hosting and domains	466.42
Total Information Technology	781.35
Office Expense Printing Postage	15.68
Rent & Occupancy	56.00
Total Administrative	878.03
Program Expense	
Burners Without Borders/Public Service	
BWB-Chicago Operations	1,610.00
Total Burners Without Borders/Public Service	1,610.00
Community Outreach	
Town Hall	778.22
Total Community Outreach	778.22
Presentation of Art	
Decompression	23.80
Decomp-Consumables	
Decomp-Fire Arts	215.96
Total Decomp-Consumables	215.96
Decomp-Equipment Rental and Delivery	

	TOTAL
Decomp-Misc Equipment	100.00
Decomp-Sound & Light Equipment	280.00
Total Decomp-Equipment Rental and Delivery	380.00
Decomp-Insurance	407.00
Decomp-Venue Rental	820.00
Total Decompression	1,846.76
Total Presentation of Art	1,846.76
Total Program Expense	4,234.98
Total Expenses	\$5,113.01
Net Operating Income	\$879.36
Net Income	\$879.36

Tuesday, Dec 09, 2014 02:19:19 AM PST GMT-6 - Accrual Basis