

# Bold Urban Renaissance Network, NFP

Annual Public Financial Report  
for the year 2017



Bold  
Urban  
Renaissance  
Network

Prepared on  
February 19, 2018

# Table of Contents

---

Balance Sheet..... 3

Income and Expense Report..... 4

Decompression Financial Report..... 6

Camping Financial Report ..... 8

Historic Income and Expense Report..... 9

**Balance Sheet**

As of December 31, 2017

	As of Dec 31, 2017	As of Dec 31, 2016 (PY)	Total
<b>ASSETS</b>			
<b>Bank Accounts</b>			
1001 Checking (Chase)	16,288.20		
1002 Checking (Byline)	2,605.78		30,125.17
1005 Savings (Chase)	10,000.77		
1010 Paypal.com	6,305.28		631.02
<b>Total Bank Accounts</b>	<b>35,200.03</b>		<b>30,756.19</b>
<b>Other Current Assets</b>			
1090 Undeposited Funds (as of 12/31, deposited later)	1,270.34		5,830.00
<b>TOTAL ASSETS</b>	<b>\$36,470.37</b>		<b>\$36,586.19</b>
<b>LIABILITIES AND EQUITY</b>			
<b>Liabilities (A.K.A. Reserved/Restricted Funds)</b>			
2110 Art Grants Program fund	7,050.13		4,935.00
2180 Int'l Artist Exchange Program fund	2,797.14		2,163.40
2300 Burners without Borders			
2310 BURN/BWB-Community Grant Program	750.00		2,500.00
2330 BWB-Chicago fund	6,411.61		4,408.86
2360 BWB-Detroit fund	390.64		3,315.44
<b>Total 2300 Burners without Borders</b>	<b>7,552.25</b>		<b>10,224.30</b>
2900 Pre-Approved Expenses			
2911 Grants Pending Contract	2,125.00		3,115.13
2919 Unclaimed Funds	11.25		
<b>Total 2900 Pre-Approved Expenses</b>	<b>2,136.25</b>		<b>3,115.13</b>
<b>Total Liabilities</b>	<b>19,535.77</b>		<b>20,437.83</b>
<b>Equity</b>			
2500 Retained Earnings	16,148.36		16,852.43
Net Income (After distributions to grant programs)	786.24		-704.07
<b>Total Equity (A.K.A. "General Fund")</b>	<b>16,934.60</b>		<b>16,148.36</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$36,470.37</b>		<b>\$36,586.19</b>

# Income and Expense Report

January - December 2017

	<b>Total</b>
<b>INCOME</b>	
4200 Direct Public Support	
4201 General Donations	
4210 Individual Donations	209.46
4211 Donations during Decompression	3,780.17
<b>Total 4210 Individual Donations</b>	<b>3,989.63</b>
4215 Individual Donation w/Employer Match	50.40
4240 Foundation Income	
4241 Amazon Smile Foundation	46.57
<b>Total 4240 Foundation Income</b>	<b>46.57</b>
<b>Total 4201 General Donations</b>	<b>4,086.60</b>
4300 Donations for Specific Programs	
4330 BWB-Chicago Operations (via 6330 to 2330)	2,002.75
4360 BWB-Detroit (via 6360 to 2360)	2,138.75
4380 Intl Artist Exchange (via 6218 to 2180)	
4381 Recycle Camp	864.80
4382 Playa Shipping Program	1,513.09
<b>Total 4380 Intl Artist Exchange</b>	<b>2,377.89</b>
<b>Total 4300 Donations for Specific Programs</b>	<b>6,519.39</b>
<b>Total 4200 Direct Public Support</b>	<b>10,605.99</b>
4500 Program Income	
4530 Camping Event Admissions	8,699.01
<b>Total 4500 Program Income</b>	<b>8,699.01</b>
4900 Miscellaneous Income	200.00
4990 Bank Account Interest	0.77
<b>Total 4900 Miscellaneous Income</b>	<b>200.77</b>
4999 Uncategorized Income	30.00
<b>Total Income</b>	<b>19,535.77</b>

## EXPENSES

6200 Program Expense	
6205 Funding for Artists	
6210 Art Grant Program	2,500.00
6218 Intl Artist Exchange Program (to 2180)	1,864.80
<b>Total 6205 Funding for Artists</b>	<b>4,364.80</b>
6220 Community Outreach	
6230 Camping Events	
6231 Campsite Rental	4,945.00
6232 Insurance (Camping Event)	1,044.00
6235 Camping Event – Materials	840.64
6239 Camping-Ticketing Service Charges	173.10
<b>Total 6230 Camping Events</b>	<b>7,002.74</b>
<b>Total 6220 Community Outreach</b>	<b>7,002.74</b>

	<b>Total</b>
6240 Presentation of Art	
6250 Decompression	
6252 Decomp-Insurance	942.00
6260 Decomp-Equipment Rental and Delivery	
6262 Decomp-Portos	840.00
<b>Total 6260 Decomp-Equipment Rental and Delivery</b>	<b>840.00</b>
6280 Decomp-Office Supply	
6281 Decomp-Wristbands	32.65
<b>Total 6280 Decomp-Office Supply</b>	<b>32.65</b>
6292 Decomp ticketing Paypal charges	73.91
<b>Total 6250 Decompression</b>	<b>1,888.56</b>
<b>Total 6240 Presentation of Art</b>	<b>1,888.56</b>
6300 Burners Without Borders/Public Service	
6310 BURN/BWB Civic Grants (to 2310)	500.00
6330 BWB-Chicago Operations (to 2330)	2,002.75
6360 BWB-Detroit Backpack Program (to 2360)	138.75
<b>Total 6300 Burners Without Borders/Public Service</b>	<b>2,641.50</b>
<b>Total 6200 Program Expense</b>	<b>15,897.60</b>
6400 Administrative	
6410 Government Fees	25.00
6420 Office Expense & Printing & Postage	154.20
6430 Rent & Occupancy	64.00
6450 Information Technology	
6451 Web hosting and domains	274.60
6452 Bookkeeping Services	289.95
<b>Total 6450 Information Technology</b>	<b>564.55</b>
6499 Bank/Paypal Service Charge (non-event)	44.18
<b>Total 6400 Administrative</b>	<b>851.93</b>
6900 Donations to other organizations	
6911 Burners w/o Borders relief fund	2,000.00
<b>Total 6900 Donations to other organizations</b>	<b>2,000.00</b>
<b>Total Expenses</b>	<b>18,749.53</b>
<b>NET INCOME</b>	<b>\$786.24</b>

# Decompression Financial Report

January 2010 - December 2017

	2010	2011	2012	2013	2014	2015	2016	2017	Total
<b>INCOME</b>									
4200 Direct Public Support									
4201 General Donations									
4210 Individual Donations									
4211 Donations during Decompression							40	3,780	3,820
<b>Total 4210 Individual Donations</b>							<b>40</b>	<b>3,780</b>	<b>3,820</b>
4500 Program Income									
4510 Presentation of Art									
4550 Decompression	12,686	16,753	26,778	22,140	3,381	8,764	5,030		95,532
4551 Bev Sales included in admission						-1,753			-1,753
<b>Total 4550 Decompression</b>	<b>12,686</b>	<b>16,753</b>	<b>26,778</b>	<b>22,140</b>	<b>3,381</b>	<b>7,011</b>	<b>5,030</b>		<b>93,779</b>
<b>Total 4510 Presentation of Art</b>	<b>12,686</b>	<b>16,753</b>	<b>26,778</b>	<b>22,140</b>	<b>3,381</b>	<b>7,011</b>	<b>5,030</b>		<b>93,779</b>
<b>Total 4500 Program Income</b>	<b>12,686</b>	<b>16,753</b>	<b>26,778</b>	<b>22,140</b>	<b>3,381</b>	<b>7,011</b>	<b>5,030</b>		<b>93,779</b>
4600 Fundraising									0
4666 Decompression - Beverage Sales				5,104		753			5,857
<b>Total 4600 Fundraising</b>				<b>5,104</b>		<b>753</b>			<b>5,857</b>
<b>Total Income</b>	<b>12,686</b>	<b>16,753</b>	<b>26,778</b>	<b>27,244</b>	<b>3,381</b>	<b>7,764</b>	<b>5,070</b>	<b>3,780</b>	<b>103,456</b>

## EXPENSES

6200 Program Expense									0
6240 Presentation of Art									0
6250 Decompression									0
6251 Decomp-Venue Rental	3,000	5,000	9,500	9,000	844	4,000	1,500	(DONATED)	32,844
6252 Decomp-Insurance	490	825	1,750	442	407	728		942	5,584
6253 Decomp-Permits			100	100					200
6254 Decomp-Security			1,920	1,900					3,820
6260 Decomp-Equipment Rental and Delivery									0
6261 Decomp-Sound & Light Equipment	231	491	2,173	2,320	280		150		5,645
6262 Decomp-Portos	405	320	324	735				840	2,624
6263 Decomp-Radios			675	700					1,375
6269 Decomp-Misc Equipment	114		263	40	100				517

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

	2010	2011	2012	2013	2014	2015	2016	2017	Total
<b>Total 6260 Decomp-Equipment Rental and Delivery</b>	<b>750</b>	<b>811</b>	<b>3,436</b>	<b>3,795</b>	<b>380</b>		<b>150</b>	<b>840</b>	<b>10,162</b>
6270 Decomp-Consumables									0
6271 Decomp-Volunteer Gratitude	68	450	412	648		49			1,627
6272 Decomp-Fire Arts			75		16				91
6273 Screen Printing				266		32			298
<b>Total 6270 Decomp-Consumables</b>	<b>68</b>	<b>450</b>	<b>487</b>	<b>914</b>	<b>16</b>	<b>81</b>			<b>2,016</b>
6280 Decomp-Office Supply									0
6281 Decomp-Wristbands		120	80	73			22	33	328
6282 Decomp-Staff ID Supplies	125	137	61	139		39			500
6283 Decomp-Other Printing/Office Supply	21	199	8	160		457	100		944
<b>Total 6280 Decomp-Office Supply</b>	<b>145</b>	<b>455</b>	<b>149</b>	<b>373</b>		<b>495</b>	<b>122</b>	<b>33</b>	<b>1,772</b>
6291 Decomp-Ticketing Service Charges					12	416	69		497
6292 Decomp ticketing Paypal charges					32	56	68	74	230
<b>Total 6250 Decompression</b>	<b>4,453</b>	<b>7,541</b>	<b>17,342</b>	<b>16,524</b>	<b>1,690</b>	<b>5,776</b>	<b>1,909</b>	<b>1,889</b>	<b>57,124</b>
<b>Total 6240 Presentation of Art</b>	<b>4,453</b>	<b>7,541</b>	<b>17,342</b>	<b>16,524</b>	<b>1,690</b>	<b>5,776</b>	<b>1,909</b>	<b>1,889</b>	<b>57,124</b>
<b>Total 6200 Program Expense</b>	<b>4,453</b>	<b>7,541</b>	<b>17,342</b>	<b>16,524</b>	<b>1,690</b>	<b>5,776</b>	<b>1,909</b>	<b>1,889</b>	<b>57,124</b>
6800 Fundraising Expense									
6860 Decompression Beverage Program									
6861 Caterer Bartending Services				1,451		350			1,801
6862 Beverages and Cups				2,556		1,122			3,678
<b>Total 6860 Decompression Beverage Program</b>				<b>4,007</b>		<b>1,472</b>			<b>5,479</b>
<b>Total 6800 Fundraising Expense</b>				<b>4,007</b>		<b>1,472</b>			<b>5,479</b>
<b>Total Expenses</b>	<b>4,453</b>	<b>7,541</b>	<b>17,342</b>	<b>20,530</b>	<b>1,690</b>	<b>7,248</b>	<b>1,909</b>	<b>1,889</b>	<b>62,602</b>
<b>NET INCOME</b>	<b>\$8,233</b>	<b>\$9,212</b>	<b>\$9,437</b>	<b>\$6,713</b>	<b>\$1,691</b>	<b>\$516</b>	<b>\$3,161</b>	<b>\$1,892</b>	<b>\$40,854</b>

# Camping Financial Report

January 2016 - December 2017

	Jan - Dec 2016	Jan - Dec 2017	Total
<b>INCOME</b>			
4500 Program Income			
4530 Camping Event Admissions	4,937	8,699	13,636
<b>Total Income</b>	<b>4,937</b>	<b>8,699</b>	<b>13,636</b>
<b>EXPENSES</b>			
6200 Program Expense			
6220 Community Outreach			
6230 Camping Events			
6231 Campsite Rental	4,395	4,945	9,340
6232 Insurance (Camping Event)	960	1,044	2,004
6235 Camping Event - Materials	119	841	960
6239 Camping-Ticketing Service Charges		173	173
<b>Total Expenses</b>	<b>5,474</b>	<b>7,003</b>	<b>12,477</b>
<b>NET INCOME</b>	<b>\$ -537</b>	<b>\$1,696</b>	<b>\$1,159</b>



# Historic Income and Expense Report

All Dates

	2009	2010	2011	2012	2013	2014	2015	2016	2017	Total
<b>INCOME</b>										
4200 Direct Public Support										
4210 Individual Donations	12,753	2,590	626	16	2		448	1,184	209	17,829
4211 Donations during Decompression								40	3,780	3,820
<b>Total 4210 Individual Donations</b>	<b>12,753</b>	<b>2,590</b>	<b>626</b>	<b>16</b>	<b>2</b>		<b>448</b>	<b>1,224</b>	<b>3,990</b>	<b>21,649</b>
4215 Individual Donation w/Employer Match				391	404	284	275	151	50	1,556
4220 Business - Corporate Donations		3,000	70	1,000		50				4,120
4240 Foundation Income										0
4241 Amazon Smile Foundation							45	77	47	169
<b>Total 4240 Foundation Income</b>							<b>45</b>	<b>77</b>	<b>47</b>	<b>169</b>
<b>Total 4201 General Donations</b>	<b>12,753</b>	<b>5,590</b>	<b>696</b>	<b>1,407</b>	<b>406</b>	<b>334</b>	<b>768</b>	<b>1,452</b>	<b>4,087</b>	<b>27,493</b>
4300 Donations for Specific Programs										0
4330 BWB-Chicago Operations (via 6330 to 2330)				892	1,394	1,610		5,630	2,003	11,529
4360 BWB-Detroit (via 6360 to 2360)				1,881	300			10,200	2,139	14,520
4370 Great Lakes CORE (to 2170)				2,553	800					3,353
4380 Intl Artist Exchange (to 2180)						500				500
4381 Recycle Camp					86		448	1,331	865	2,729
4382 Playa Shipping Program							976	999	1,513	3,488
<b>Total 4380 Intl Artist Exchange (to 2180)</b>					<b>86</b>	<b>500</b>	<b>1,424</b>	<b>2,330</b>	<b>2,378</b>	<b>6,718</b>
<b>Total 4300 Donations for Specific Programs</b>				<b>5,327</b>	<b>2,580</b>	<b>2,110</b>	<b>1,424</b>	<b>18,160</b>	<b>6,519</b>	<b>36,120</b>
<b>Total 4200 Direct Public Support</b>	<b>12,753</b>	<b>5,590</b>	<b>696</b>	<b>6,733</b>	<b>2,986</b>	<b>2,444</b>	<b>2,192</b>	<b>19,613</b>	<b>10,606</b>	<b>63,613</b>
4500 Program Income										0
4510 Presentation of Art										0
4511 We Burn Show		1,606	2,279							3,885
4550 Decompression		12,686	16,753	26,778	22,140	3,381	8,764	5,030		95,532
4551 Bev Sales included in admission							-1,753			-1,753
<b>Total 4550 Decompression</b>		<b>12,686</b>	<b>16,753</b>	<b>26,778</b>	<b>22,140</b>	<b>3,381</b>	<b>7,011</b>	<b>5,030</b>		<b>93,779</b>
<b>Total 4510 Presentation of Art</b>		<b>14,292</b>	<b>19,032</b>	<b>26,778</b>	<b>22,140</b>	<b>3,381</b>	<b>7,011</b>	<b>5,030</b>		<b>97,664</b>
4525 Meet&Greet			233							233
4530 Camping Event Admissions								4,937	8,699	13,636
<b>Total 4500 Program Income</b>		<b>14,292</b>	<b>19,265</b>	<b>26,778</b>	<b>22,140</b>	<b>3,381</b>	<b>7,011</b>	<b>9,967</b>	<b>8,699</b>	<b>111,533</b>

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

	2009	2010	2011	2012	2013	2014	2015	2016	2017	Total
4600 Fundraising										
4610 Income - Donor Packs		1,220								1,220
4620 Income - Events		616	1,047	753	524	729				3,668
4666 Decompression - Beverage Sales					5,104		753			5,857
4666A Bev Sales included in admission							1,753			1,753
<b>Total 4666 Decompression - Beverage Sales</b>					<b>5,104</b>		<b>2,506</b>			<b>7,610</b>
<b>Total 4600 Fundraising</b>		<b>1,836</b>	<b>1,047</b>	<b>753</b>	<b>5,628</b>	<b>729</b>	<b>2,506</b>			<b>12,498</b>
4900 Miscellaneous Income									200	200
4990 Bank Account Interest									1	1
<b>Total 4900 Miscellaneous Income</b>									<b>201</b>	<b>201</b>
4999 Uncategorized Income							167		30	197
<b>Total Income</b>	<b>12,753</b>	<b>21,718</b>	<b>21,007</b>	<b>34,264</b>	<b>30,754</b>	<b>6,554</b>	<b>11,876</b>	<b>29,580</b>	<b>19,536</b>	<b>188,043</b>

EXPENSES

6200 Program Expense										
6205 Funding for Artists										
6210 Art Grant Program	2,584	5,600	4,252	5,300	1,553	4,000	2,743	3,000	2,500	31,532
6217 Great Lakes CORE (to 2270)				2,553	800					3,353
6218 Intl Artist Exchange Program (to 2280)						500	1,395	2,241	1,865	6,001
6219 Art Educator Mini-grant (Recycle Camp funds)					87					87
<b>Total 6205 Funding for Artists</b>	<b>2,584</b>	<b>5,600</b>	<b>4,252</b>	<b>7,853</b>	<b>2,440</b>	<b>4,500</b>	<b>4,138</b>	<b>5,241</b>	<b>4,365</b>	<b>40,974</b>
6220 Community Outreach			101		1,000		31	75		1,207
6221 Town Hall		258	1,528	197	1,120	778	116	214		4,211
6222 Meet & Greet			233							233
6230 Camping Events										
6231 Campsite Rental								4,395	4,945	9,340
6232 Insurance (Camping Event)								960	1,044	2,004
6235 Camping Event - Materials								119	841	960
6239 Camping-Ticketing Service Charges									173	173
<b>Total 6230 Camping Events</b>								<b>5,474</b>	<b>7,003</b>	<b>12,477</b>
<b>Total 6220 Community Outreach</b>		<b>258</b>	<b>1,862</b>	<b>197</b>	<b>2,120</b>	<b>778</b>	<b>147</b>	<b>5,764</b>	<b>7,003</b>	<b>18,128</b>
6240 Presentation of Art										
6241 Gallery Show		216	863							1,078

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

	2009	2010	2011	2012	2013	2014	2015	2016	2017	Total
6242 Gallery Venue Rental		1,100	300							1,400
6243 Sales Payments to Artists		154	459							613
<b>Total 6241 Gallery Show</b>		<b>1,470</b>	<b>1,622</b>							<b>3,091</b>
6250 Decompression										
6251 Decomp-Venue Rental		3,000	5,000	9,500	9,000	844	4,000	1,500		32,844
6252 Decomp-Insurance		490	825	1,750	442	407	728		942	5,584
6253 Decomp-Permits				100	100					200
6254 Decomp-Security				1,920	1,900					3,820
6260 Decomp-Equipment Rental and Delivery										
6261 Decomp-Sound & Light Equipment		231	491	2,173	2,320	280		150		5,645
6262 Decomp-Portos		405	320	324	735				840	2,624
6263 Decomp-Radios				675	700					1,375
6269 Decomp-Misc Equipment		114		263	40	100				517
<b>Total 6260 Decomp-Equipment Rental and Delivery</b>		<b>750</b>	<b>811</b>	<b>3,436</b>	<b>3,795</b>	<b>380</b>		<b>150</b>	<b>840</b>	<b>10,162</b>
6270 Decomp-Consumables										
6271 Decomp-Volunteer Gratitude		68	450	412	648		49			1,627
6272 Decomp-Fire Arts				75		16				91
6273 Screen Printing					266		32			298
<b>Total 6270 Decomp-Consumables</b>		<b>68</b>	<b>450</b>	<b>487</b>	<b>914</b>	<b>16</b>	<b>81</b>			<b>2,016</b>
6280 Decomp-Office Supply										
6281 Decomp-Wristbands			120	80	73			22	33	328
6282 Decomp-Staff ID Supplies		125	137	61	139		39			500
6283 Decomp-Other Printing/Office Supply		21	199	8	160		457	100		944
<b>Total 6280 Decomp-Office Supply</b>		<b>145</b>	<b>455</b>	<b>149</b>	<b>373</b>		<b>495</b>	<b>122</b>	<b>33</b>	<b>1,772</b>
6291 Decomp-Ticketing Service Charges						12	416	69		497
6292 Decomp ticketing Paypal charges						32	56	68	74	230
<b>Total 6250 Decompression</b>		<b>4,453</b>	<b>7,541</b>	<b>17,342</b>	<b>16,524</b>	<b>1,690</b>	<b>5,776</b>	<b>1,909</b>	<b>1,889</b>	<b>57,124</b>
<b>Total 6240 Presentation of Art</b>		<b>5,923</b>	<b>9,163</b>	<b>17,342</b>	<b>16,524</b>	<b>1,690</b>	<b>5,776</b>	<b>1,909</b>	<b>1,889</b>	<b>60,215</b>
6300 Burners Without Borders/Public Service										
6310 BURN/BWB Civic Grants (to 2310)				2,600	1,400	1,500	1,000	500	500	7,500
6330 BWB-Chicago Operations (to 2330)			200	892	1,394	1,610		5,630	2,003	11,729
6360 BWB-Detroit Backpack Program (to 2360)				1,881	300			10,200	139	12,520
<b>Total 6300 Burners Without Borders/Public Service</b>			<b>200</b>	<b>5,373</b>	<b>3,094</b>	<b>3,110</b>	<b>1,000</b>	<b>16,330</b>	<b>2,642</b>	<b>31,749</b>

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

	2009	2010	2011	2012	2013	2014	2015	2016	2017	Total
<b>Total 6200 Program Expense</b>	<b>2,584</b>	<b>11,780</b>	<b>15,477</b>	<b>30,765</b>	<b>24,178</b>	<b>10,079</b>	<b>11,061</b>	<b>29,244</b>	<b>15,898</b>	<b>151,066</b>
6400 Administrative										
6410 Government Fees		10	1,095	25	25	25	25	25	25	1,255
6420 Office Expense & Printing & Postage	105	213	82	1	86	16	33	479	154	1,168
6430 Rent & Occupancy		40	92	67	174	56	56	60	64	609
6450 Information Technology										
6451 Web hosting and domains		108	103	240	258	466	286	66	275	1,802
6452 Bookkeeping Services			212	332	357	344	344	365	290	2,243
<b>Total 6450 Information Technology</b>		<b>108</b>	<b>315</b>	<b>572</b>	<b>615</b>	<b>810</b>	<b>629</b>	<b>431</b>	<b>565</b>	<b>4,045</b>
6460 Volunteer Appreciation Activities			75	402	127					604
6480 Other Expense		80								80
6499 Bank/Paypal Service Charge (non-event)			2	1	1		49	39	44	136
<b>Total 6400 Administrative</b>	<b>105</b>	<b>451</b>	<b>1,661</b>	<b>1,068</b>	<b>1,027</b>	<b>907</b>	<b>792</b>	<b>1,033</b>	<b>852</b>	<b>7,897</b>
6500 Professional Fees			200							200
6800 Fundraising Expense			90		100					190
6810 Donor Packs		760								760
6820 Printing - Events		47						7		54
6830 Fundraising Supplies		90			22					112
6860 Decompression Beverage Program										
6861 Caterer Bartending Services					1,451		350			1,801
6862 Beverages and Cups					2,556		1,122			3,678
<b>Total 6860 Decompression Beverage Program</b>					<b>4,007</b>		<b>1,472</b>			<b>5,479</b>
<b>Total 6800 Fundraising Expense</b>		<b>897</b>	<b>90</b>		<b>4,128</b>		<b>1,472</b>	<b>7</b>		<b>6,595</b>
6900 Donations to other organizations										
6910 BRAF	477	420	34							931
6911 Burners w/o Borders relief fund			420	500	350				2,000	3,270
6915 Figment Project					1,000					1,000
<b>Total 6900 Donations to other organizations</b>	<b>477</b>	<b>420</b>	<b>454</b>	<b>500</b>	<b>1,350</b>				<b>2,000</b>	<b>5,201</b>
6999 Expense to be categorized							150		0	150
<b>Total Expenses</b>	<b>3,166</b>	<b>13,549</b>	<b>17,882</b>	<b>32,333</b>	<b>30,684</b>	<b>10,985</b>	<b>13,475</b>	<b>30,284</b>	<b>18,750</b>	<b>171,108</b>
<b>NET INCOME</b>	<b>\$9,587</b>	<b>\$8,169</b>	<b>\$3,125</b>	<b>\$1,931</b>	<b>\$70</b>	<b>\$ -4,431</b>	<b>\$ -1,599</b>	<b>\$ -704</b>	<b>\$786</b>	<b>\$16,935</b>