

2018 Burning Japan Finance Report

| Receipts | Item | Price | # | Amount |
|--------------|----------------------|---------|-----|------------|
| | Presale Ticket | ¥8,000 | 81 | ¥648,000 |
| | Main sale Ticket | ¥10,000 | 153 | ¥1,530,000 |
| | International Ticket | ¥10,000 | 47 | ¥470,000 |
| | Ticket at door | ¥10,000 | 3 | ¥30,000 |
| | Parking | ¥2,000 | 90 | ¥180,000 |
| | Pre Camp attendees | ¥4,000 | 19 | ¥76,000 |
| | Trash bags | ¥500 | 4 | ¥2,000 |
| | Volunteer ride share | ¥3,500 | 8 | ¥28,000 |
| Total | | | | ¥2,936,000 |
| # of Tickets | | | | 284 |
| Total | | | | ¥2,936,000 |

| Expenses | Item | Price | Note |
|----------|------------------------|-------------|---|
| | Printing | ¥29,165 | |
| | Food Supply | ¥178,243 | |
| | Shipping | ¥300,881 | |
| | Miscellaneous | ¥15,896 | |
| | Social Expenses | ¥31,104 | |
| | Registration | ¥1,578 | Registering legal entity, Fire station. |
| | Communication | ¥53,824 | Domain, rental server, web hosting service. |
| | Production | ¥725,582 | Phoenix, Temple and Center Camp. |
| | Equipment Rental | ¥680,400 | |
| | Expendables | ¥440,270 | |
| | Comission | ¥277,750 | Medical, lawyer. |
| | Location rental | ¥622,518 | Event locaiton, Meetups, Pre camp and Office. |
| | Travel and transportat | ¥676,979 | |
| | Ticketing service | ¥135,950 | |
| | Insurance | ¥52,770 | Event insurance |
| | Equipment purchase | ¥116,378 | Fireworks |
| Total | | ¥4,339,288 | |
| Total | | ¥4,339,288 | |
| Balance | | -¥1,403,288 | |

2018 バーニングジャパン 収支報告書

| 収入 | 項目 | 単価 | 数量 | 金額 |
|----|---------------|---------|-----|------------|
| | プリセールチケット | ¥8,000 | 81 | ¥648,000 |
| | メインセールチケット | ¥10,000 | 153 | ¥1,530,000 |
| | インターナショナルチケット | ¥10,000 | 47 | ¥470,000 |
| | 当日チケット | ¥10,000 | 3 | ¥30,000 |
| | 駐車場 | ¥2,000 | 90 | ¥180,000 |
| | アート制作キャンプ参加費 | ¥4,000 | 19 | ¥76,000 |
| | ゴミ収集代 | ¥500 | 4 | ¥2,000 |
| | ボランティアライドシェア代 | ¥3,500 | 8 | ¥28,000 |
| | 合計 | | | ¥2,936,000 |
| | 集客合計 | | | 284 |

収入合計 ¥2,936,000

| 支出 | 項目 | 金額 | 備考 |
|----|-----------|-------------------|------------------------------|
| | 印刷費 | ¥29,165 | |
| | 飲食費 | ¥178,243 | |
| | 荷造運賃 | ¥300,881 | |
| | 雑費 | ¥15,896 | |
| | 接待交際費 | ¥31,104 | |
| | 登記費用 | ¥1,578 | 消防申請、登記費用 |
| | 通信費 | ¥53,824 | ドメイン、レンタルサーバー、ホスティングサービス |
| | 制作費 | ¥725,582 | フェニックス、テンプル、センターキャンプ |
| | レンタル費 | ¥680,400 | |
| | 消耗品 | ¥440,270 | |
| | 委託費 | ¥277,750 | 看護師派遣、弁護士 |
| | 賃借料 | ¥622,518 | イベント、ミーティング、プレキャンプ会場費、法人オフィス |
| | 旅費交通費 | ¥676,979 | |
| | 手数料 | ¥135,950 | チケットサービス手数料 |
| | 支払保険料 | ¥52,770 | イベント保険 |
| | 設備費 | ¥116,378 | 花火を含む |
| | 合計 | ¥4,339,288 | |

支出合計 ¥4,339,288

差引き収支 -¥1,403,288