

2019 Burning Japan Finance Report

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Receipts	Item	Price	#	Amount
	Presale Ticket	¥10,000	66	¥670,000
	Main sale Ticket	¥10,000	190	¥1,900,000
	International Ticket	¥10,000	52	¥520,000
	Donation	¥10,000	1	¥10,000
	Donation dinner	¥1,000	24	¥24,000
	Parking Pass	¥2,000	81	¥162,000
			Total	¥3,286,000
			# of Tickets	308
			Total	¥3,286,000
Expenses	Item	Price	Note	
	Printing	¥23,217		
	Food supply	¥42,049		
	Shipping	¥16,027		
	Social expense	¥20,401		
	Communication	¥34,844	Domain, Rental server, web hosting.	
	Equipment Rental	¥66,000	Handling charge after cancellation.	
	Expendables	¥271,409	Material for Phoenix, Temple and gate.	
	Comission	¥293,736	Medical, Temple builder.	
	Location rental	¥490,991	Event location, storage and Office.	
	Travel and transporta	¥422,805		
	Ticketing service	¥158,938		
	Insurance	¥52,770	Event insurance.	
	Expense in 2018	¥86,400		
	合計	¥1,979,587		
			Total	¥1,979,587
			Balance	¥1,306,413

2019 バーニングジャパン 収支報告書

2019 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	¥10,000	66	¥670,000
	メインセール	¥10,000	190	¥1,900,000
	インターナシヨナ	¥10,000	52	¥520,000
	寄付	¥10,000	1	¥10,000
	寄付ディナー	¥1,000	24	¥24,000
	駐車場	¥2,000	81	¥162,000
			合計	¥3,286,000
			集客合計	308
			収入合計	¥3,286,000
支出	項目	金額		
	印刷費	¥23,217		
	飲食費	¥42,049		
	荷造運賃	¥16,027		
	接待交際費	¥20,401		
	通信費	¥34,844		
	レンタル費	¥66,000		
	消耗品	¥271,409		
	業務委託費	¥293,736		
	賃借料	¥490,991		
	旅費交通費	¥422,805		
	支払手数料	¥158,938		
	支払保険料	¥52,770		
	2019年分支出	¥86,400		
	合計	¥1,979,587		
			支出合計	¥1,979,587
			差引き収支	¥1,306,413