

2022 Burning Japan Finance Report

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Receipts	Item	Price	#	Amount
	Main Sale Ticket	¥15,000	173	¥2,595,000
	First Timer Ticket	¥12,000	57	¥684,000
	Parking Pass	¥3,000	96	¥288,000
	Camping Car Parking Pass	¥6,000	10	¥60,000
	Art Foundraising Donation Event	¥80,000	1	¥80,000
	Old Phenix Basic Foundation Sales	¥7,650	1	¥7,650
			Total	¥3,714,650
			# of Tickets	230
			Total	¥3,714,650
Expenses	Item	Price	Note	
	Art Grants	¥150,000		
	Equipment Rental	¥292,066	Heavy quipment / AED / walkie-talkie / poratble toilets/ generators / lights	
	Printing	¥43,520	Tickets / survival guide / greeting letter	
	Food Supply	¥209,248		
	Shipping	¥33,450		
	Outsourcing expenses	¥59,400	DPW	
	Comission	¥188,692	sales tickets payment fee	
	Event Insurance	¥54,980		
	Location rental	¥558,360	event venue / meet up location	
	Communication	¥60,106	2022 yrly communications infrastructure	
	Expendables	¥422,169	Gate/Vunue envornment equipment/Center Camp/Phenix	
	Reception	¥1,380		
	Travel and transportatio	¥228,405		
	BJ2023 Operating expenses: Organization operating expenses	¥400,000	Office admin / 2023 yrly commuicaion infractio	
	BJ2023 operating expenses: Venue maintenance	¥100,000	2023 event venue maintenance	
	BJ2023 Operating expenses: Equipment Storage expenses	¥100,000		
	BJ2023 operating expenses: Meetup hosting expenses	¥100,000		
	BJ2023 operating expenses: Art Fund expenses	¥300,000		
	合計	¥3,301,776		
			Total	¥3,301,776
			Balance	¥412,874