

What's interesting about Burning Man is you have a chance to really understand that the work is bigger than yourself and that there's so much reward that comes from giving and connecting with others.

FEARLESS RINGLEAD

Here at the Burning Man Project, we work to support and nurture the dreams of people inspired by Burning Man experiences and the Ten Principles. We strive to provide tools and services to individuals, communities, and gatherings working to build a more connected and joyful world. And, luckily for us, there is simply no shortage of brilliant minds and passionate hearts in this endeavor.

2015 was about investing in infrastructure and establishing a foundation for the future. We actively engaged in conversations with artists, Theme Camp leaders, event producers and others to determine how Burning Man Project can best assist and support them in creating and cultivating Burning Man culture in the world. We worked to develop systems and processes to help people have a broader and deeper positive impact with their effort.

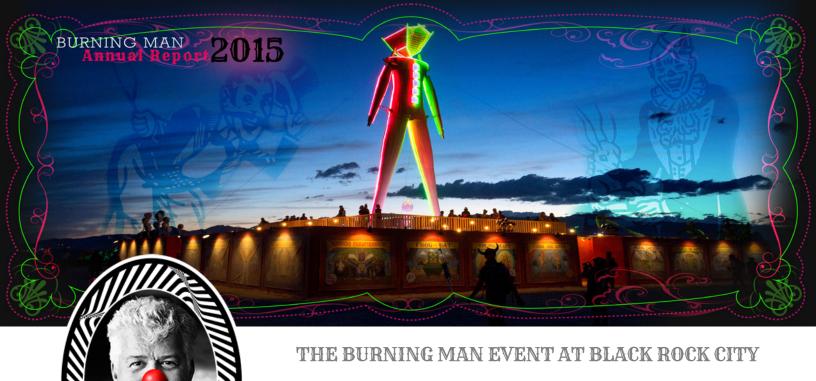
And we officially welcomed Burners Without Borders under our roof. It now sits nestled within our new Art and Civic Engagement team, and will continue to support initiatives around the globe that foster innovative approaches to community resiliency, grant giving, and grassroots initiatives.

While building and integrating systems at home, we also engaged in exciting initiatives and collaborations abroad, including Artichoke Trust's Temple Project with David Best in Derry-Londonderry, Northern Ireland. This ambitious venture brought people together across religious and political barriers, serving as a source of healing for a community living with a legacy of conflict and division. The Temple was visited by over 60,000 people, burned in front of 20,000 onlookers, and was hailed by local residents as the largest, most peaceful gathering in recent memory.

Towards the end of the year, we made two key strategic hires to further our evolution as an organization serving the public good. Kim Cook joined as our Director of Art & Civic Engagement, a new role created to align and increase the impact of Burning Man Project"s year-round arts and civics initiatives. We also welcomed Theresa Duncan, Burning Man's new Director of Philanthropic Engagement, who is leading the development and execution of a fundraising strategy that honors Burning Man's culture of gifting and inclusion while supporting its global mission.

In all of this, Burning Man is learning what it means to be a not for profit organization and how best to communicate and operate in this new realm. This is an exciting process, and we invite you to be a part of it. Without your support, enthusiasm, engagement and dedication our culture would not exist. You are the makers, the doers, the performers, the builders, and the dreamers. Burning Man Project is driven by community. Thank you for making another wonderful year possible. We look forward to many more ahead.

Marian Goodell CEO/Chief Engagement Officer Burning Man



I wasn't planning on discovering a new career - or my girlfriend Natalie when I started coming to Burning Man in the late 90s. It's been a great pleasure working beside very talented and creative people.

The question might be: What doesn't he do? Terry Schoop is truly our Jack of all trades - guiding the Airport, DMV, Earth Guardians, Greeters, Lamplighters, Placement, Playa Info, Recycle

- Terry Schoop

Camp, Gerlach-Empire Shuttle Bus, and Volunteer Resource teams. Phew! We're exhausted just thinking of this scope of responsibility. As if this weren't enough, he drafts each year's Black Rock City plan, and is the chair of the City Planning subcommittee. attending as a volunteer. I apply

Black Rock City comes to life each year through a collaboration between the Burning Man organization and thousands of dedicated participants. Burning Man Project builds just enough civic infrastructure out in the desert to get things started, and then the rest of the participants fill in the outline. We're getting good at this — "we" being the more than 75,000 people who build Black Rock City together.

But that doesn't mean it happens automatically. Each iteration of Black Rock City is the culmination of thousands of projects that took months or even years of hard work to come to fruition. The temporary city we build in the desert is the cumulative expression of thousands of ideas, hundreds of thousands of of human ingenuity at its finest.

It reveals the breadth and depth of our community's incredible creativity, with Burning Man Arts awarding over \$1 million in honoraria art grants for the first time in 2015. With the Reno Airport Authority reporting some 17,000 people flying in from more than 30 countries to join us, it tells the tale of long journeys and international efforts to return to Black Rock City.

The richness of Black Rock City's population also shows in the way it lives, works and plays:

- The Placement team placed 1,150 theme camps offering a vast array of experiences to Black Rock City's denizens.
- The Burner Express bus program brought 3,884 people into BRC, and 3,334 used it for Exodus.
- Our airport saw a 30% increase in passenger traffic over 2014, bringing in 2,330 Burners through the Airport gate (taking pressure off the two-lane road, 447).
- At the main gate, 850 Greeters welcomed participants with seemingly endless amounts of good cheer.

To support all this vibrant city life, various arms of Burning Man Project provide on-playa services, many of which are supported by volunteers.

- 210 distinguished lamplighters lit Black Rock City's 319 lamp spires with 792 lanterns each night. Illuminating additional locations such as art projects, the Airport and the Lamplighters village brought our city's lit lantern count up to 917.
- The Yellow Bikes fleet of shared community bikes expanded by 180 donated Huffy Cranbrooks in 2015, reaching a total of 631.

some of the same problem-solving skills working with other managers and volunteers, and when helping to design the city.

Recycle Camp filled two 30-yard dumpsters with crushed aluminum cans, which is around 170,000 cans and more than 5,000 pounds. From the proceeds, Recycle Camp was able to donate \$1,500 to the local Gerlach School.



Working collaboratively to bring grand visions to life strips away self-imposed constraints about our individual and collective potential. I'm driven by my...

One of the best ways to understand the global impact of Burning Man is through the spread of the art.

The Temple, first created by participant David Best in 2000, is now one of the most globally meaningful symbols of Burning Man, and in 2015 there were five of them around the world. Best and his teams built three: one in Derry-Londonderry, Northern Ireland, one in Sonoma County, California, and one in Hayes Valley in San Francisco. A team of 20 volunteers led by Michael Verdon built and burned the Temple of Transformance on the campus of George Mason University in Virginia. And the Temple of Promise in Black Rock City was built by Jazz Tigan and the Iron Crew. Each of these grand, fleeting monuments served as a vessel for both the joy and grief of a community.

Iconic sculptural works from Black Rock City found permanent and rotating homes in populous urban settings this year, including Marco Cochrane's "Bliss Dance" in Las Vegas, "Truth Is Beauty in San Leandro, California, and Laura Kimpton's "BELIEVE" letters, which were welcomed to Reno's downtown City Plaza at the close of 2015.

With the integration of the Black Rock Arts Foundation into Burning Man Project completed, the Burning Man Arts program was able to expand its curriculum of artist resources in 2015. Alongside the annual Desert Arts Preview — which provides an opportunity for the community to learn about playa art projects before the Black Rock City event — Burning Man Arts held its first ever Artists' Symposium, a daylong conference for Burning Man artists and arts workers to share skills, teachings, and resources with each other.

passion to help people uncover that potential, find a sense of belonging, and discover the infinite, every day beauty that surrounds us. -Catie Magee

Catie Magee co-founded FLUX, an Oakland nonprofit that builds collaborative, large-scale public art. Her first big art experience was building the "Time Chime" at Burning Man in 1999, and she's been hooked on bringing people together to create monumental art ever since.

And no year of Burning Man Arts would be complete without another lavish, lovely Artumnal Gathering, a fundraiser for Burning Man Project to support Burning Man Arts and Global Arts Grants. We honored Nick Morgan with the Affinity Award in recognition of his generous dedication of time and wisdom over the past eight years. Nick is a longstanding volunteer co-producer of the Artumnal Gathering and advisor to the Black Rock Arts Foundation.

The work of Burning Man artists is civic work. It brings people together in shared spaces to accomplish something that elevates the human spirit. There is a continuum of participant to practitioner, of creative citizen to artist. Burners apply their abilities in logistics, aesthetics, and sheer endurance to education, clean-up, and disaster relief as naturally as they do to welding metal or programming light arrays.

In one of this year's most impressive expressions of the symbiotic relationship between arts and civics, a group of Burners in Washington, D.C., pulled off what to many seemed unthinkable: a burn on the Mall. Yes, The National Mall in Washington, just steps from the White House and down the road from the U.S. Capitol. Event organizers came together to produce a two-day event called Catharsis, which combined Burning Man culture with political activism and culminated with the burning of an effigy. The burn marked the first time since World War II that a bonfire has been permitted on the National Mall.

Our very own Burners Without Borders (BWB), meanwhile, has encouraged this confluence of art and civic work. Its goal has been to unlock the creativity of local communities to solve problems and to bring about meaningful change.

Since its inception in 2005 with relief efforts after Hurricane Katrina, BWB has initiated over 135 grassroots projects in 24 countries.

In 2015, BWB celebrated its 10th anniversary and boasted 19 active chapters. It also announced the transition to Burning Man Project, bringing BWB into the fold as an official program of Burning Man Project in the newly formed Art & Civic Engagement Department. In this transition, Carmen Mauk passed the torch of BWB leadership to former BWB board member Christopher Breedlove.

In 2015, BWB started to broaden its concept of what "disaster" means in terms of relief efforts. Beyond natural disasters, there are many types of disasters that happen all over the world, including social, humanitarian, economic and ecological, and BWB is learning to respond to those as well. BWB has evolved to become an ongoing partner to communities focusing on long-term resiliency and activating an engaged citizenry.

2015 Burners Without Borders activities include:

- Providing support and educational services to the Lake County Tool Library in California, working on the disaster left by wildfires.
- Supporting its sister organization, Communitere, as it set up shop in its third location, Nepal, after the earthquakes there.
- Launching a reimagined version of their "BWB Day of Service," reframing it as the "128 Initiative," a challenge to each of the Burning Man Regional areas to start a civic project. The initiative received 21 projects from six countries and 11 U.S. states. Collectively the projects engaged 1,981 people.

In Texas, Burners Without Border Corpus Christi (BWB-CC) continued work on the Burner Beach project, in which they adopted over seven miles of beach used for recreational activities. What started as eight friends cleaning up the beach has turned into seasonal events on the land that include not only a beach clean-up but an effigy burn. The volunteers invite locals and visitors to join in on the fun and educate them about responsible land usage and Leave No Trace efforts.

Burning Man Project believes that people have the inherent capacity to solve their own problems, and that social transformation is within reach of all communities. To promote this concept, BWB sparks new initiatives through two micro-grant programs. These give honoraria to projects around the globe that can leverage small amounts of money into big impact. Ten projects and organizations received BWB grants in 2015, and three received Walk the Talk grants.



This network plays a key role in the year-round extension of the Burning Man experience, supporting it as a global cultural movement. Regional Contacts help local Burners and those curious about our culture connect with one another, while bringing Burning Man principles and culture into daily life through meaningful social interaction, public programs, events, and activities that inspire participation and fuel creativity.

In 2015, the Portal Burn in Upstate New York debuted as the newest official Regional Event. These gatherings are igniting the imagination and offering spaces for Burners and the "Burncurious" to connect and play. Also in 2015, new Regional Contacts stepped up in communities from Alberta to Singapore.

Midburn in Israel has quickly become the second largest Regional Event by population (following AfrikaBurn), with 6,500 people attending in 2015. And it almost didn't happen at all; last-minute concerns from authorities and various agencies over permits and regulations threatened to shut Midburn 2015 down at the last minute. But these Burners stepped up their Civic Responsibility skills, smoothed over all the relationships, and burned on. This is a story of overcoming obstacles that inspired many Burners and communities across the network.

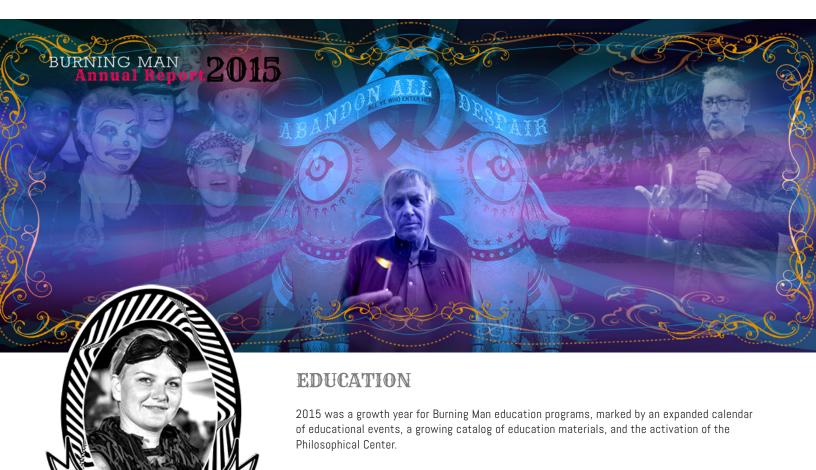
Elsewhere on the planet, other Regional groups burned brightly and creatively through events and community initiatives:

- Burning Japan inspired familiar feelings in a natural setting that's utterly unlike Black Rock City.
- Burners in Europe sailed the Aegean Sea and hosted a beach Burn in September, 2015. And, when they came across refugees from Syria, were compelled to offer support.
- Burners in Berlin hosted 40 events throughout the year: BaR meetings, Burner pasta potlucks, Orphan Regional Burn picnics, Crafternoons, trips to art exhibitions and to the sauna.
- Burners from Hawaii's Big Island and Oahu came together to launch a Burners Without Borders initiative to feed the homeless in the Summer of 2015.
- The Lithuanian community hosted an art bike parade called "Who Did That to My Bike?" and invited participants to a bike decorating workshop, followed by a bike parade through the streets of Vilnius.

Midburn arouses the instinct of creation, it makes people feel connected to each other again, reminding to us the essence of it all, it purifies the important things in life. This is where the inspiration of Midburn resides. In the place where people are creating, connecting and going through a transformative experience together.

Like so many Burners, Ifat Golan hit the ground running as a member of the Board of Directors of Israel's "Midburn", which has grown to over 8,000 participants in just three years. Ifat is a master of multiple Midburn functions, having lead the Gate and Art Department. She currently also oversees Strategic Relations and Fundraising.

Burning Man is reaching the far corners of the globe. But what does that mean? To whose benefit and why does it matter? Burning Man is networking people, creating community and adding to the international dialogue on a reimagined approach to the future where the 10 Principles and our experiences have meaning and resonance. Burning Man-inspired events and communities are disrupting paradigms and testing new ways of relating to one another. This is just the beginning. We have only just started exploring what is possible in terms of the positive impact we can have on the greater world around us.



Burning Man is no longer only a thing in the desert. It's Black Rock City, which we love, but it's more. It's beyond. It's culture. People, they want to have it in their hands. People want to have this all the time, and they want to be part of it.

- Mísa Rýgrová

In April, we hosted our Ninth Annual Global Leadership Conference in San Francisco, convening over 350 community leaders and Regional Contacts from around the world for four days of co-learning and network-building with each other, other civic and artistic leaders, and Burning Man staff. Featuring a keynote address by seven-term U.S. Congressman (and avid Burner) Dennis Kucinich, the conference offered 35 skill-building sessions related to event production and safety, organizational development, civic activation, and leadership development.Leadership development opportunities expanded across the Network this year. We hosted our Second Annual European Leadership Summit in Amsterdam, bringing together 110 Regional Contacts and community leaders from 25 countries. The first Asian Burner Leadership Summit took place in Taiwan and the Second Annual Southeast Leadership Roundtable was hosted in Atlanta, Georgia. These gatherings offered ways for year-round volunteers to level up their skills and discuss their plans for the future.

Growing global interest in Burning Man culture was reflected in the continued growth of speaker requests. In 2015, we received 106 requests for representatives from Burning Man to speak at a variety of engagements on topics ranging from placemaking and civic arts to leadership and project management.

Highlights included:

- Larry Harvey's speech at the British Library's permanent outdoor installation, and the unveiling of David Normal's Burning Man 2014 light box artwork titled "Crossroads of Curiosity."
- Crimson Rose's appearance at the renowned ArtPrize international art competition in Michigan.

Mísa Rýgrová is the first ever Burning Man Fellow. The program invests in people to stimulate and cultivate innovation and leadership. Mísa, pronounced "Meesha," attended her first Burn in 2010 and began as a volunteer Regional Contact for the Czech Republic and Eastern Europe, becoming an invaluable collaborator within the Global Network.

- Harley K. Dubois' talk at the "Growing Cities" themed RISING Architecture week in Copenhagen.
- Larry was a guest of honor and speaker at Design Idaba's 20th anniversary in Cape Town, South Africa.

Improvements to our documentation process and creation of a year-round volunteer documentation team led to the release of a large and growing catalog of public education videos chronicling our culture. By year's end, the Burning Man YouTube channel featured nearly 100 titles with 1 million views. And on the playa, the Black Rock Scouts youth education program, now in its fifth year, led Burner kids on over a dozen learning adventures, ranging from lamplighting and astronomy to working with the BLM Rangers.

Students from the University of Westminster, the California Institute for Integral Studies, and Finland's Aalto University pursued learning projects in Black Rock City. The participant-produced TEDx BRC program enjoyed its fifth year of on-playa presentations with a full day's program, including talks by Burning Man founders Harley Dubois and Crimson Rose.



I left Burning Man with a little bit of desert in my heart and a lot in my lungs and all over everything I own.

-Caroline "Temple" Murphy

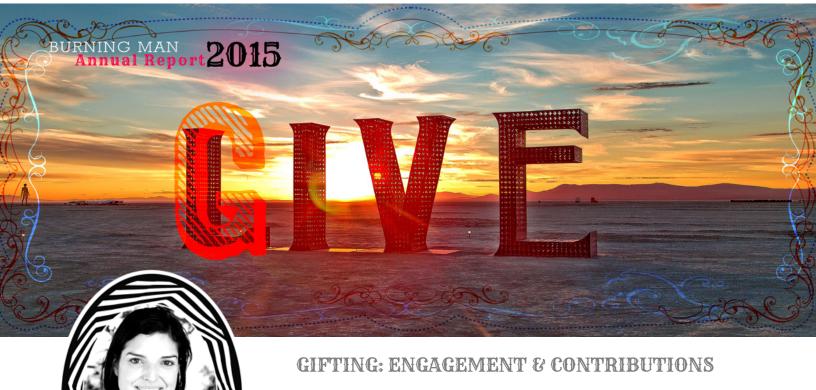
Everyone involved with Black Rock City is contributing to the greater whole — just by being who they are — but for thousands of people, that's just the beginning of their participation. After the effect of Burning Man starts to set in, many people feel called to volunteer dedicated work and many hours to make it happen and to keep it going.

In 2015, the Volunteer Resource Team saw 2,299 visitors to the on-playa volunteer center fondly referred to as the "V-Spot" in Black Rock City's Center Camp, and worked to connect them with new volunteering opportunities while on playa. 794 participants joined Black Rock City departments, 155 helped Theme Camps, 158 got engaged on art projects, and countless people on the never-ending mission to pick up matter out of place (MOOP).

Gifting is also one of the primary ways people participate in our community, and has long been an effective tool for participants to make meaningful connection with others.

Participation in all of its forms is welcome, and an essential part of the Burning Man ecosystem.

Caroline was a core member of the Artichoke Trust's Derry-Londonderry Temple Project with David Best.



It's a collection of people that have come together to delight themselves and each other. Whatever it is that you find delightful, from the silly to the intensely serious, there is a place for you and a community to receive it. That ideology, I think, can breathe beyond just that little real estate of a desert canvas.

ERCED

-Mercedes Martinez

In the Burning Man culture, a gift is given in the true spirit of a gift, meaning one gives freely when they feel called to give and without expectation of receiving anything in return. In 2015, many individuals, like those pictured below, made the decision to contribute a financial gift to Burning Man Project. These are people who feel inspired by and connected to the Burning Man community. Each one of these individuals, for whom we are so grateful, contributed in the true spirit of gifting; they did not request anything in return and their gift benefit the entire community.

Burning Man simply could not happen without the generosity of the many individuals who chose to donate. These gifts were possible because of our transition to a nonprofit organization. This new structure allows us to accept support to amplify and extend the Burning Man culture around the world through our existing programs. Within the Burning Man community, gifts come in all forms. Sometimes a gift is an intimate, one-on-one experience, and sometimes a gift is given to the community at large — like a Mutant Vehicle on the playa, a financial donation to Burning Man Project, or an interactive art installation on public display in a small town. All approaches to gifting are valued equally because they all invest in our community and extend the culture. Burning Man would not be possible if it weren't for the tens of thousands of participants who make contributions where they can. And here at Burning Man Project, we are incredibly grateful for every gift given and received.



Mercedes first arrived on playa in 2001 and co-founded the theme camp Ashram Galactica in 2005. She describes the experience of running a theme camp as "totally stressful, wonderfully hopeful." Mercedes believes in the potential of Burning Man to have a positive impact on communities from on-playa to off.

WE THANK YOU

Matthew 242 Mark Alexander Melissa Alexander Jay Alfirevic Chaz Allen Jeffrey Altman Douglas Anderson Yovanni Antonelli Patricia Arellano James Aston Bacchus, Mayor of DisORienT George Badger Diane Ballard Melissa Barron Dennis Bartels Suzi Bates Chris Becherer Robert Becker Barbara Beerstein Adam Belsky Nancy Belza Carol Benson Christopher Bently Marco Benz Jerry Bernie Jeffrey Bernstein David Best Daniel Boettcher Doretta Bonner Stefana Borovska Mark Brailsford Jeffrey D. Brandstetter Ali Bravo Mulvihill Breaking Borders Warren Breslau Sergey Brin Norman Brooks Christine Brooks TwoCrispy Burner Ronald Carn Rebecca Chojnacki Jason and Gretchen Cobb Fannie Allen & George Cogan Debra Cogan Barry Cogbill Chip Conley Jeanette Conley

Jolie Coursin

Stephen Crowe

Abigail Crubaugh

Michael Czubaj William Daniel Marcel Daniels Andrea Datzman Rachel Davis Mark Deem Denise Devonish Allison Dewald Lawrence Diamond Georgi Dimitrov Mark Dollison Jennifer Dossett Matthew Douglass William Doyle Andrew Dreskin Harley K. Dubois Theresa Duncan Peter Durand Peter Dwyer Devra Edelman Cheryl Edison Jonathan Estey Fahad "Eid" Fatani Olivier Fatton Happy Feet Robert Feisel Tracy Ferron Jerry Filipiak Robin Fisher Wayne Fletcher Matthew Flinders Thomas Ford Peter Fowler Vanessa Franking Etai Freedman Nicolai Friedman David Fulton Robert Fyfe Elizabeth Gadomski Elizabeth Gaines Todd Gardiner Francesca Gaskin Michael Giacchino John Gilmore Allen Ginsburg Zag Global Jimena Gomez-Lobo Marian Goodell

Franklin Gray

Loretta Grecco





















Michael Greenberg Rochelle Groh Jessie Groth Anthony Guilliom Keith Hala Judy Hamill Tom Harrington Paul Hartman Rick Hartwig Frances Hellman Sharma Hendel Brian Herman Alexander Hill Graham Hill Anjanette Hill-Mendoza Dylan Hoffman Camber Hollywood Kimberly Huynh Eric Hyndman Andrew Isola Steve Jaffe Mary Jang Andrew Johns Christopher Johnson Robert Kelley Sabrina Kemeny Otho Kerr Jemshed Khan Petra Kienel Shane Kilcullen Christine King David Kittay Todd Koons Noel Kopp Igor Krugov Kostume Kult Bryan Lang Irina Lazar Daniel Le Roy Scott LeFevre Chad Lester David Levin Timothy Lipton David Livingstone Alexander Lloyd Zipporah Lomax Michael Long Marc Louderback

Michelle Luck

Lisa Luisi

Barbara Lyons Barbara Madany Shelly and Tony Malkin Marcus Marchesseault Rexanne Martin Woodson Martin Mercedes Martinez John Marx Robert Mayer Tomas McCabe Amy McDevitt Anna McKinley Zach McKinney Sean McPherson Bill Meacham Yasmine Mehmet Michael Mikel Mike Milanczak Megan Miller Terri Miller Eric Moeller Nushin Sabet and Farhad Mohit Pat Montreuil Bobwan Morgan Kay Morrison Courtney Murphy John Murphy Chris Muscarella Tahir Naim Irina Nechaeva Ben Nehmadi Jeff Nelson Minna Nilanont Kat Parkin John Pawlak Robert Pearsall Will Roger Peterson Crimson Peterson **Brad Piek** Joshua Pines Rich Porter Steve Powell Eleanor and Bob Preger Brian Pridham Joby Pritzker Don Proctor Bob Pruitt

Richelle Ragsdell

Jen and Frances Rainin

Jennifer Raiser Andrew Ralston Toma Ramirez Jeffrey Reese Kimberly Reeves Rae Richman Scott Riedl Javier Rincon Julianna Rivera Owen Roberts Doug Robertson Nikki Rodenbeck Trish Rolin Lee Rosenhlatt Anna Roth Anna Roth Betty Rothman John Routsis Benjamin Rowland Ken Ruotolo Jai Ruparel Jake Ryan Maureen Ryan Igor Ryder Spontane Saltlick Jonathan Sax Kevin Scally **Drew Schiff** Paul Schreer Mike Schwalb Oskar Schwarz Peter Schwing Tania Seabock Bart Seidler Brenda Seymour Nicole Shanahan Patricia Shao Byron Sheardown Jay Sherrerd Jaya Shingal Doug 'Nataraj' Shire Nicola Silver Judy Simon Dan Sinensky Warren Small Skip and Ellie Smith Herb Smith Jane Smith Joshua Smith

lan Sobieski

Michael Sollazzo Southeast Burning Man Leadership Roundtable Michelle Steele Robert Steiner Matthew Steinmetz Jennifer Stevenson Bill Stillman Troy Straszheim Scott Struthers Vivek Sundaram Lily Supardan Nicholas Sutton Aga Szydlik Lucian Tarnowski Michael Thompson Justin Toal Jim and Christine Toole Christopher O. Traub Warren Trezevant Michael Tucci Reinoud Vaandrager Rob Van Nieuwkerk Victoria VanChiles Maggee VanSpeybroeck Yossi Vardi Milla Vayntrub Jess Venticinque Vespa Ron Vidal Leo Villareal Amy Vitarelli Aaron Von Minden David Walker Don Walker Jennifer Walske Anna Weil Scott Whiticre Mike Wilson Lawrence Wollersheim Roger Wu Bruce Yang

John Young

Joon Yun

Jason Zan

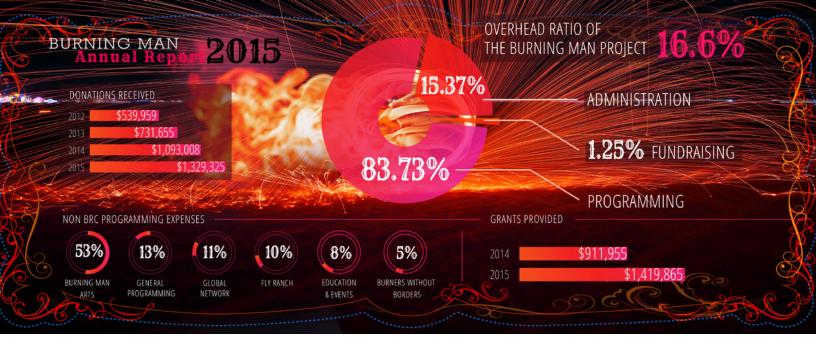
Tracy Zapata

Chris Zulliger

Anonymous (9)

Mike and Anna Zaroudny

Julius Young



GIFTING: ENGAGEMENT & CONTRIBUTIONS

Assets December 31, 2015		Liabilities and Net Assets December 31, 2015	
CURRENT ASSETS		CURRENT LIABILITIES	
Cash and cash equivalents	\$7,090,795	Accounts payable and accrued expenses	\$2,636,084
Accounts receivable	\$9,169	Notes payable - current portion	\$500,000
Refunds receivable	\$151,105	Total current liabilities	\$3,136,084
Grants receivable	\$20,000	OTHER LIABILITIES	
Other receivables	\$11,369	Notes payable	\$625,000
Inventory	\$34,985	Deferred rent	\$343,924
Prepaid expenses	\$258,024	Total other liabilities	\$968,924
Total current assets	\$7,575,447	COMMITMENTS	0
PROPERTY AND EQUIPMENT - net	\$2,933,198	NET ASSETS	
OTHER ASSETS		Unrestricted	\$10,628,866
Deposits Deposits	\$82,544	Temporarily restricted	\$88,378
Goodwill	\$4,231,063	Total Net Assets	\$10,717,244
Total other assets	\$4,313,607	Total liabilities and net assets	\$14,822,252
Total assets	\$14,822,252		

Consolidated Statement of Activities

Year ended December 31, 2015

REVENUES AND SUPPORT	Unrestricted	Temporarily Restricted	Total
Burning Man annual event	\$35,578,074	-	\$31,459,816
Contributions, gifts and grants	\$682,768	\$131,910	1,029,865
Other program revenue	\$156,215	-	\$156,215
Fundraising events - (net of direct expenses of \$327,818)	\$314,081	-	\$314,081
Interest Income	\$8,754	-	\$8,754
Other Income	\$21,196	-	\$21,196
Subtotal	\$36,761,088	\$669,943	\$37,431,031
Net assets released from restrictions	\$723,156	(\$723,156)	-
Total revenues and support	\$37,484,244	\$(53,213)	\$37,431,031

EXPENDITURES			
Program Expenses	\$30,454,146	-	\$30,454,146
Management and general	\$5,510,228	-	\$5,510,228
Fundraising	\$451,414	-	\$451,414
Total Expenditures	\$36,415,788	-	\$36,415,788
CHANGE IN NET ASSETS	\$1,068,456	\$(53,213)	\$1,015,243
Net assets - beginning of year	\$9,560,410	\$141,591	\$9,702,001
Net assets - end of year	\$10,628,866	\$88,378	\$10,717,244

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