

**Los Angeles League of Artists
Consolidated Income Statement
For years ending 2021, 2022, 2023**

		2021	2022	2023
Consolidated Income				
	Bequinox income	0.00	193,172.00	144,602.74
	Blissmas income	1,927.00	1,510.00	1,340.00
	Decom income	0.00	48,693.20	6,884.37
	Interest income	47.43	18.39	219.23
	Sponsorship income	0.00	1,749.48	0.00
	Total Consolidated Income	\$ 1,974.43	\$ 245,143.07	\$ 153,046.34
Consolidated Expense				
	Bank \ Paypal fees	924.81	294.72	67.90
	Bequinox expense	1,024.91	152,493.76	158,369.37
	BeSafe event	0.00	906.50	12.93
	Blissmas misc expense	1,318.41	1,253.68	289.33
	Culture Creative - 2021 event	0.00	3,250.00	0.00
	Decompression expense	0.00	42,066.30	172.83
	Donation	500.00	0.00	0.00
	Insurance	3,708.81	3,035.50	1,882.00
	Misc expense	0.00	115.60	769.22
	Office expense	384.00	552.34	1,262.83
	Seraphim Ranch - property insurance	0.00	666.25	1,131.10
	Seraphim Ranch - property taxes	0.00	2,544.11	665.90
	Sponsorship expense	0.00	1,700.00	0.00
	Storage expense	3,568.00	2,609.50	1,914.00
	Subscriptions	372.00	372.00	371.78
	Venice Afterburn Grants	4,804.99	0.00	0.00
	Website expense	1,600.20	1,791.53	2,699.37
	Total Consolidated Expense	\$ 18,206.13	\$ 213,651.79	\$ 169,608.56