

Music and Art Fusion- 02/17/2024- Profit Loss

Expenditures	Description	Actual
2 Musicians	John Dilascio, Jesse King @ \$300 each	\$ 600.00
1 Art Performer	Naples Juggler	\$ 600.00
Affordable Golf Carts	Affordable Golf Cart- 6 passenger golf cart	\$ 175.00
Bathrooms	United Site Services	\$ 550.00
Event Photography	Patrick O'Photos	\$ 320.00
Light towers	2 Herc Light Tower Rental	\$ 570.70
Radio Ads	Sun broadcasting	\$ 1,000.00
Trussing	Beyond Audio Visual	\$ 780.00
CCPD	Event Security	\$ 1,130.30
Tier 1 Security	Tier 1 Overnight security	\$ 360.00
Ads	Facebook	\$ 600.00
Ads	Happenings	\$ 220.00
Total Expenses Actual		\$ 6,906.00
Vendors	30 Artists x \$50 each	\$ 575.00
Sponsor	CRA Sponsorship	\$ 5,000.00
Total Revenue Actual		\$ 5,575.00
Net Income / (Loss) Actual		\$ (1,331.00)

