EXPENSES       Portable Pottie     \$2,400.00     \$5,725.22       Fire Extinguisher Maintenance     \$140.00     \$140.00       Traffic Control (D&M)     \$10,123.45     \$77,59.50       City of Sunnyvale     \$15,278.62     \$18,279.05       Permits     \$634.00     \$634.00       Ice - Whole Foods     \$1,105.59     \$1,600.00       Security Team (Coleman)     \$5,040.00     \$13,613.00       On-sight Trash & Street Services (Boy Scouts)     \$5,200.00     \$2,740.00       On-sight Trash & Street Services (Boy Scouts)     \$5,000.00     \$9,541.00       Staff, Volunteer, Onsight Services     \$0.00     \$9,541.00       Staff, Volunteer, Onsight Services     \$0.00     \$9,541.00       SDA Beverage Booths     \$4,364.55     \$10,000.00       Beverage Booth Labor & Supplies     \$10.50     \$216.37       Generator     \$836.00     \$0.00       Radios     \$880.00     \$1,110.30       Golf Cart Rental     \$1,341.00     \$2,199.96       Hand Cart Rentals     \$336.00     \$233.00       Booth Rentals     \$1,500.00     \$6,240.00	Art & Wine Festival Budget	2021	2022
Fire Extinguisher Maintenance     \$140.00     \$140.00       Traffic Control (D&M)     \$10,123.45     \$7,759.50       City of Sunnyvale     \$15,278.62     \$18,279.05       Permits     \$634.00     \$634.00       Ice - Whole Foods     \$1,105.59     \$1,600.00       Security Team (Coleman)     \$5,040.00     \$13,613.00       On-Sight Trash Services (Nothing Wasted)     \$2,520.00     \$2,740.00       On-sight Trash & Street Services (Boy Scouts)     \$5,200.00     \$2,500.00       Staff, Volunteer, Onsight Services     \$0.00     \$9,541.00       SDA Beverage Booths     \$4,364.55     \$10,000.00       Beverage Booth Labor & Supplies     \$9,127.48     \$12,402.55       Art Supplies     \$9,127.48     \$12,402.55       Generator     \$836.00     \$2,000.00       Radios     \$880.00     \$1,110.30       Golf Cart Rental <t< th=""><th></th><th></th><th></th></t<>			
Traffic Control (D&M)     \$10,123.45     \$7,759.50       City of Sunnyvale     \$15,278.62     \$18,279.05       Permits     \$634.00     \$634.00       Ice - Whole Foods     \$1,105.59     \$1,600.00       Security Team (Coleman)     \$5,040.00     \$13,613.00       On-Site Trash Services (Nothing Wasted)     \$2,520.00     \$2,740.00       On-sight Trash & Street Services (Boy Scouts)     \$5,000.00     \$2,500.00       Staff, Volunteer, Onsight Services     \$0.00     \$9,541.00       SDA Beverage Booths     \$4,364.55     \$10,000.00       Beverage Booth Labor & Supplies     \$9,127.48     \$12,402.55       Art Supplies     \$105.00     \$216.37       Generator     \$836.00     \$0.00       Radios     \$880.00     \$1,110.30       Golf Cart Rental     \$1,341.00     \$2,199.96       Hand Cart Rentals     \$336.00     \$23.30       Booth Rentals     \$11,500.00     \$5,085.00       Marketing & Signage     \$7,958.00     \$4,917.00       Event Insurance (Sexton & Freidin Ins)     \$2,087.00     \$6,242.00       State Sales Tax			
City of Sunnyvale     \$15,278.62     \$18,279.05       Permits     \$634.00     \$634.00       Ice - Whole Foods     \$1,105.59     \$1,600.00       Security Team (Coleman)     \$5,040.00     \$13,613.00       On-Site Trash Services (Nothing Wasted)     \$2,520.00     \$2,740.00       On-sight Trash & Street Services (Boy Scouts)     \$5,000.00     \$25,000.00       Staff, Volunteer, Onsight Services     \$0.00     \$9,541.00       SDA Beverage Booths     \$4,364.55     \$10,000.00       Beverage Booth Labor & Supplies     \$105.00     \$216.37       Generator     \$836.00     \$0.00       Radios     \$880.00     \$1,110.30       Golf Cart Rental     \$1,341.00     \$2,199.96       Hand Cart Rentals     \$336.00     \$233.00       Booth Rentals     \$11,500.00     \$5,085.00       Marketing & Signage     \$7,958.00     \$4,917.00       Event Insurance (Sexton & Freidin Ins)     \$2,087.00     \$6,424.00       State Sales Tax     \$33,285.98     \$4,832.00       Bands/Performers/BMI     \$6,275.00     \$15,265.87       Water & Snacks </td <td></td> <td></td> <td></td>			
Permits     \$634.00     \$634.00       Ice - Whole Foods     \$1,105.59     \$1,600.00       Security Team (Coleman)     \$5,040.00     \$13,613.00       On-Site Trash Services (Nothing Wasted)     \$2,520.00     \$2,740.00       On-sight Trash & Street Services (Boy Scouts)     \$5,200.00     \$2,500.00       Staff, Volunteer, Onsight Services     \$0.00     \$9,541.00       SDA Beverage Booths     \$4,364.55     \$10,000.00       Beverage Booth Labor & Supplies     \$9,127.48     \$12,402.55       Art Supplies     \$105.00     \$216.37       Generator     \$836.00     \$0.00       Radios     \$880.00     \$1,110.30       Golf Cart Rental     \$1,341.00     \$2,199.96       Hand Cart Rentals     \$336.00     \$233.00       Booth Rentals     \$11,500.00     \$5,085.00       Marketing & Signage     \$7,958.00     \$4,917.00       Event Insurance (Sexton & Freidin Ins)     \$2,087.00     \$6,424.00       State Sales Tax     \$3,285.98     \$4,832.00       Bands/Performers/BMI     \$6,275.00     \$15,265.87       Water & Snacks			
Ice - Whole Foods     \$1,105.59     \$1,600.00       Security Team (Coleman)     \$5,040.00     \$13,613.00       On-Site Trash Services (Nothing Wasted)     \$2,520.00     \$2,740.00       On-sight Trash & Street Services (Boy Scouts)     \$5,200.00     \$2,500.00       Staff, Volunteer, Onsight Services     \$0.00     \$9,541.00       SDA Beverage Booths     \$4,364.55     \$10,000.00       Beverage Booth Labor & Supplies     \$9,127.48     \$12,402.55       Art Supplies     \$105.00     \$216.37       Generator     \$886.00     \$0.00       Radios     \$880.00     \$1,110.30       Golf Cart Rental     \$1,341.00     \$2,199.96       Hand Cart Rentals     \$336.00     \$233.00       Booth Rentals     \$11,500.00     \$5,085.00       Marketing & Signage     \$7,958.00     \$4,917.00       Event Insurance (Sexton & Freidin Ins)     \$2,087.00     \$6,424.00       State Sales Tax     \$3,285.98     \$4,832.00       Bands/Performers/BMI     \$6,275.00     \$15,265.87       Water & Snacks     \$341.00     \$0.00       Cleaning Supplies </td <td>City of Sunnyvale</td> <td></td> <td></td>	City of Sunnyvale		
Security Team (Coleman)     \$5,040.00     \$13,613.00       On-Site Trash Services (Nothing Wasted)     \$2,520.00     \$2,740.00       On-sight Trash & Street Services (Boy Scouts)     \$5,200.00     \$2,500.00       Staff, Volunteer, Onsight Services     \$0.00     \$9,541.00       SDA Beverage Booths     \$4,364.55     \$10,000.00       Beverage Booth Labor & Supplies     \$9,127.48     \$12,402.55       Art Supplies     \$105.00     \$216.37       Generator     \$836.00     \$0.00       Radios     \$880.00     \$1,110.30       Golf Cart Rental     \$1,341.00     \$2,199.06       Hand Cart Rentals     \$313.00     \$5,085.00       Booth Rentals     \$11,500.00     \$5,085.00       Marketing & Signage     \$7,958.00     \$4,917.00       Event Insurance (Sexton & Freidin Ins)     \$2,087.00     \$6,424.00       State Sales Tax     \$3,285.98     \$4,832.00       Bands/Performers/BMI     \$6,275.00     \$15,265.87       Water & Snacks     \$341.00     \$0.00       Cleaning Supplies     \$469.00     \$2,500.00       KMVT: Community Sta	Permits		
On-Site Trash Services (Nothing Wasted)     \$2,520.00     \$2,740.00       On-sight Trash & Street Services (Boy Scouts)     \$5,200.00     \$2,500.00       Staff, Volunteer, Onsight Services     \$0.00     \$9,541.00       SDA Beverage Booths     \$4,364.55     \$10,000.00       Beverage Booth Labor & Supplies     \$9,127.48     \$12,402.55       Art Supplies     \$105.00     \$216.37       Generator     \$836.00     \$0.00       Radios     \$880.00     \$1,110.30       Golf Cart Rental     \$1,341.00     \$2,199.96       Hand Cart Rentals     \$336.00     \$233.00       Booth Rentals     \$11,500.00     \$5,085.00       Marketing & Signage     \$7,958.00     \$4,917.00       Event Insurance (Sexton & Freidin Ins)     \$2,087.00     \$6,424.00       State Sales Tax     \$3,285.98     \$4,832.00       Bands/Performers/BMI     \$6,275.00     \$15,265.87       Water & Snacks     \$341.00     \$0.00       Cleaning Supplies     \$0.00     \$621.00       KMVT: Community Stage     \$0.00     \$1,120.00       City Tire     \$0.00	Ice - Whole Foods		
On-sight Trash & Street Services (Boy Scouts)     \$5,200.00     \$2,500.00       Staff, Volunteer, Onsight Services     \$0.00     \$9,541.00       SDA Beverage Booths     \$4,364.55     \$10,000.00       Beverage Booth Labor & Supplies     \$9,127.48     \$12,402.55       Art Supplies     \$105.00     \$216.37       Generator     \$836.00     \$0.00       Radios     \$880.00     \$1,110.30       Golf Cart Rental     \$1,341.00     \$2,199.96       Hand Cart Rentals     \$336.00     \$233.00       Booth Rentals     \$11,500.00     \$5,085.00       Marketing & Signage     \$7,958.00     \$4,917.00       Event Insurance (Sexton & Freidin Ins)     \$2,087.00     \$6,424.00       State Sales Tax     \$3,285.98     \$4,832.00       Bands/Performers/BMI     \$6,275.00     \$15,265.87       Water & Snacks     \$341.00     \$0.00       Cleaning Supplies     \$469.00     \$621.00       KMVT: Community Stage     \$0.00     \$1,120.00       City Tire     \$0.00     \$2,500.00       Expenses     \$10,000.00     \$10,000.00	Security Team (Coleman)		\$13,613.00
Staff, Volunteer, Onsight Services     \$0.00     \$9,541.00       SDA Beverage Booths     \$4,364.55     \$10,000.00       Beverage Booth Labor & Supplies     \$9,127.48     \$12,402.55       Art Supplies     \$105.00     \$216.37       Generator     \$836.00     \$0.00       Radios     \$880.00     \$1,110.30       Golf Cart Rental     \$1,341.00     \$2,199.96       Hand Cart Rentals     \$336.00     \$233.00       Booth Rentals     \$11,500.00     \$5,085.00       Marketing & Signage     \$7,958.00     \$4,917.00       Event Insurance (Sexton & Freidin Ins)     \$2,087.00     \$6,424.00       State Sales Tax     \$3,285.98     \$4,832.00       Bands/Performers/BMI     \$6,275.00     \$15,265.87       Water & Snacks     \$341.00     \$0.00       Cleaning Supplies     \$469.00     \$621.00       KMVT: Community Stage     \$0.00     \$1,120.00       City Tire     \$0.00     \$2,500.00       Chamber Production Fee     \$10,000.00     \$10,000.00       Expenses     \$30,822.00     \$40,133.23  <	On-Site Trash Services (Nothing Wasted)	\$2,520.00	\$2,740.00
SDA Beverage Booths     \$4,364.55     \$10,000.00       Beverage Booth Labor & Supplies     \$9,127.48     \$12,402.55       Art Supplies     \$105.00     \$216.37       Generator     \$836.00     \$0.00       Radios     \$880.00     \$1,110.30       Golf Cart Rental     \$1,341.00     \$2,199.96       Hand Cart Rentals     \$336.00     \$233.00       Booth Rentals     \$11,500.00     \$5,085.00       Marketing & Signage     \$7,958.00     \$4,917.00       Event Insurance (Sexton & Freidin Ins)     \$2,087.00     \$6,424.00       State Sales Tax     \$3,285.98     \$4,832.00       Bands/Performers/BMI     \$6,275.00     \$15,265.87       Water & Snacks     \$341.00     \$0.00       Cleaning Supplies     \$469.00     \$621.00       KMVT: Community Stage     \$0.00     \$2,500.00       City Tire     \$0.00     \$2,500.00       Chamber Production Fee     \$10,000.00     \$10,000.00       Expenses     \$101,347.67     \$139,458.82       INCOME     \$20,000.00     \$78,150.00       Exhi	On-sight Trash & Street Services (Boy Scouts)	\$5,200.00	\$2,500.00
Beverage Booth Labor & Supplies     \$9,127.48     \$12,402.55       Art Supplies     \$105.00     \$216.37       Generator     \$836.00     \$0.00       Radios     \$880.00     \$1,110.30       Golf Cart Rental     \$1,341.00     \$2,199.96       Hand Cart Rentals     \$336.00     \$233.00       Booth Rentals     \$11,500.00     \$5,085.00       Marketing & Signage     \$7,958.00     \$4,917.00       Event Insurance (Sexton & Freidin Ins)     \$2,087.00     \$6,424.00       State Sales Tax     \$3,285.98     \$4,832.00       Bands/Performers/BMI     \$6,275.00     \$15,265.87       Water & Snacks     \$341.00     \$0.00       Cleaning Supplies     \$469.00     \$621.00       KMVT: Community Stage     \$0.00     \$1,120.00       City Tire     \$0.00     \$2,500.00       Chamber Production Fee     \$10,000.00     \$10,000.00       Expenses     \$101,347.67     \$139,458.82       Sponsorship     \$20,000.00     \$78,150.00       Exhibitors     \$4,800.00     \$14,500.00       Info Sal	Staff, Volunteer, Onsight Services	\$0.00	\$9,541.00
Art Supplies     \$105.00     \$216.37       Generator     \$836.00     \$0.00       Radios     \$880.00     \$1,110.30       Golf Cart Rental     \$1,341.00     \$2,199.96       Hand Cart Rentals     \$336.00     \$233.00       Booth Rentals     \$11,500.00     \$5,085.00       Marketing & Signage     \$7,958.00     \$4,917.00       Event Insurance (Sexton & Freidin Ins)     \$2,087.00     \$6,424.00       State Sales Tax     \$3,285.98     \$4,832.00       Bands/Performers/BMI     \$6,275.00     \$15,265.87       Water & Snacks     \$341.00     \$0.00       Cleaning Supplies     \$469.00     \$621.00       KMVT: Community Stage     \$0.00     \$1,120.00       City Tire     \$0.00     \$2,500.00       Chamber Production Fee     \$10,000.00     \$10,000.00       Expenses     \$101,347.67     \$139,458.82       INCOME       California Artists     \$30,822.00     \$40,133.23       Sponsorship     \$20,000.00     \$78,150.00       Exhibitors     \$4,800.00     \$14,500.00 </td <td>SDA Beverage Booths</td> <td>\$4,364.55</td> <td>\$10,000.00</td>	SDA Beverage Booths	\$4,364.55	\$10,000.00
Generator     \$836.00     \$0.00       Radios     \$880.00     \$1,110.30       Golf Cart Rental     \$1,341.00     \$2,199.96       Hand Cart Rentals     \$336.00     \$233.00       Booth Rentals     \$11,500.00     \$5,085.00       Marketing & Signage     \$7,958.00     \$4,917.00       Event Insurance (Sexton & Freidin Ins)     \$2,087.00     \$6,424.00       State Sales Tax     \$3,285.98     \$4,832.00       Bands/Performers/BMI     \$6,275.00     \$15,265.87       Water & Snacks     \$341.00     \$0.00       Cleaning Supplies     \$469.00     \$621.00       KMVT: Community Stage     \$0.00     \$2,500.00       Chamber Production Fee     \$10,000.00     \$10,000.00       Expenses     \$101,347.67     \$139,458.82       INCOME       California Artists     \$30,822.00     \$40,133.23       Sponsorship     \$20,000.00     \$78,150.00       Exhibitors     \$4,800.00     \$14,500.00       Info Sales     \$800.00     \$3,000.00       Gity Of Sunnyvale Grant     \$26,585.70	Beverage Booth Labor & Supplies	\$9,127.48	\$12,402.55
Radios     \$880.00     \$1,110.30       Golf Cart Rental     \$1,341.00     \$2,199.96       Hand Cart Rentals     \$336.00     \$233.00       Booth Rentals     \$11,500.00     \$5,085.00       Marketing & Signage     \$7,958.00     \$4,917.00       Event Insurance (Sexton & Freidin Ins)     \$2,087.00     \$6,424.00       State Sales Tax     \$3,285.98     \$4,832.00       Bands/Performers/BMI     \$6,275.00     \$15,265.87       Water & Snacks     \$341.00     \$0.00       Cleaning Supplies     \$469.00     \$621.00       KMVT: Community Stage     \$0.00     \$1,120.00       City Tire     \$0.00     \$2,500.00       Chamber Production Fee     \$10,000.00     \$10,000.00       Expenses     \$101,347.67     \$139,458.82       INCOME       California Artists     \$30,822.00     \$40,133.23       Sponsorship     \$20,000.00     \$78,150.00       Exhibitors     \$4,800.00     \$14,500.00       Info Sales     \$800.00     \$0.00       City Of Sunnyvale Grant     \$26,585.70	Art Supplies	\$105.00	\$216.37
Golf Cart Rental     \$1,341.00     \$2,199.96       Hand Cart Rentals     \$336.00     \$233.00       Booth Rentals     \$11,500.00     \$5,085.00       Marketing & Signage     \$7,958.00     \$4,917.00       Event Insurance (Sexton & Freidin Ins)     \$2,087.00     \$6,424.00       State Sales Tax     \$3,285.98     \$4,832.00       Bands/Performers/BMI     \$6,275.00     \$15,265.87       Water & Snacks     \$341.00     \$0.00       Cleaning Supplies     \$469.00     \$621.00       KMVT: Community Stage     \$0.00     \$1,120.00       City Tire     \$0.00     \$2,500.00       Chamber Production Fee     \$10,000.00     \$10,000.00       Expenses     \$101,347.67     \$139,458.82       INCOME       California Artists     \$30,822.00     \$40,133.23       Sponsorship     \$20,000.00     \$78,150.00       Exhibitors     \$4,800.00     \$14,500.00       Info Sales     \$800.00     \$0.00       City Of Sunnyvale Grant     \$0.00     \$32,956.00	Generator	\$836.00	\$0.00
Hand Cart Rentals     \$336.00     \$233.00       Booth Rentals     \$11,500.00     \$5,085.00       Marketing & Signage     \$7,958.00     \$4,917.00       Event Insurance (Sexton & Freidin Ins)     \$2,087.00     \$6,424.00       State Sales Tax     \$3,285.98     \$4,832.00       Bands/Performers/BMI     \$6,275.00     \$15,265.87       Water & Snacks     \$341.00     \$0.00       Cleaning Supplies     \$469.00     \$621.00       KMVT: Community Stage     \$0.00     \$1,120.00       City Tire     \$0.00     \$2,500.00       Chamber Production Fee     \$10,000.00     \$10,000.00       Expenses     \$101,347.67     \$139,458.82       INCOME       California Artists     \$30,822.00     \$40,133.23       Sponsorship     \$20,000.00     \$78,150.00       Exhibitors     \$4,800.00     \$14,500.00       Info Sales     \$800.00     \$0.00       City Of Sunnyvale Grant     \$0.00     \$32,956.00	Radios	\$880.00	\$1,110.30
Booth Rentals     \$11,500.00     \$5,085.00       Marketing & Signage     \$7,958.00     \$4,917.00       Event Insurance (Sexton & Freidin Ins)     \$2,087.00     \$6,424.00       State Sales Tax     \$3,285.98     \$4,832.00       Bands/Performers/BMI     \$6,275.00     \$15,265.87       Water & Snacks     \$341.00     \$0.00       Cleaning Supplies     \$469.00     \$621.00       KMVT: Community Stage     \$0.00     \$1,120.00       City Tire     \$0.00     \$2,500.00       Chamber Production Fee     \$10,000.00     \$10,000.00       Expenses     \$101,347.67     \$139,458.82       INCOME       California Artists     \$30,822.00     \$40,133.23       Sponsorship     \$20,000.00     \$78,150.00       Exhibitors     \$4,800.00     \$14,500.00       Info Sales     \$800.00     \$0.00       City Of Sunnyvale Grant     \$0.00     \$3,000.00       Beverage Sales     \$26,585.70     \$32,956.00	Golf Cart Rental	\$1,341.00	\$2,199.96
Marketing & Signage     \$7,958.00     \$4,917.00       Event Insurance (Sexton & Freidin Ins)     \$2,087.00     \$6,424.00       State Sales Tax     \$3,285.98     \$4,832.00       Bands/Performers/BMI     \$6,275.00     \$15,265.87       Water & Snacks     \$341.00     \$0.00       Cleaning Supplies     \$469.00     \$621.00       KMVT: Community Stage     \$0.00     \$1,120.00       City Tire     \$0.00     \$2,500.00       Chamber Production Fee     \$10,000.00     \$10,000.00       Expenses     \$101,347.67     \$139,458.82       INCOME     \$20,000.00     \$78,150.00       Exhibitors     \$30,822.00     \$40,133.23       Sponsorship     \$20,000.00     \$78,150.00       Exhibitors     \$4,800.00     \$14,500.00       Info Sales     \$800.00     \$0.00       City Of Sunnyvale Grant     \$0.00     \$3,000.00       Beverage Sales     \$26,585.70     \$32,956.00	Hand Cart Rentals	\$336.00	\$233.00
Event Insurance (Sexton & Freidin Ins)     \$2,087.00     \$6,424.00       State Sales Tax     \$3,285.98     \$4,832.00       Bands/Performers/BMI     \$6,275.00     \$15,265.87       Water & Snacks     \$341.00     \$0.00       Cleaning Supplies     \$469.00     \$621.00       KMVT: Community Stage     \$0.00     \$1,120.00       City Tire     \$0.00     \$2,500.00       Chamber Production Fee     \$10,000.00     \$10,000.00       Expenses     \$101,347.67     \$139,458.82       INCOME       California Artists     \$30,822.00     \$40,133.23       Sponsorship     \$20,000.00     \$78,150.00       Exhibitors     \$4,800.00     \$14,500.00       Info Sales     \$800.00     \$0.00       City Of Sunnyvale Grant     \$0.00     \$3,000.00       Beverage Sales     \$26,585.70     \$32,956.00	Booth Rentals	\$11,500.00	\$5,085.00
State Sales Tax     \$3,285.98     \$4,832.00       Bands/Performers/BMI     \$6,275.00     \$15,265.87       Water & Snacks     \$341.00     \$0.00       Cleaning Supplies     \$469.00     \$621.00       KMVT: Community Stage     \$0.00     \$1,120.00       City Tire     \$0.00     \$2,500.00       Chamber Production Fee     \$10,000.00     \$10,000.00       Expenses     \$101,347.67     \$139,458.82       INCOME       California Artists     \$30,822.00     \$40,133.23       Sponsorship     \$20,000.00     \$78,150.00       Exhibitors     \$4,800.00     \$14,500.00       Info Sales     \$800.00     \$0.00       City Of Sunnyvale Grant     \$0.00     \$3,000.00       Beverage Sales     \$26,585.70     \$32,956.00	Marketing & Signage	\$7,958.00	\$4,917.00
Bands/Performers/BMI     \$6,275.00     \$15,265.87       Water & Snacks     \$341.00     \$0.00       Cleaning Supplies     \$469.00     \$621.00       KMVT: Community Stage     \$0.00     \$1,120.00       City Tire     \$0.00     \$2,500.00       Chamber Production Fee     \$10,000.00     \$10,000.00       Expenses     \$101,347.67     \$139,458.82       INCOME       California Artists     \$30,822.00     \$40,133.23       Sponsorship     \$20,000.00     \$78,150.00       Exhibitors     \$4,800.00     \$14,500.00       Info Sales     \$800.00     \$0.00       City Of Sunnyvale Grant     \$0.00     \$3,000.00       Beverage Sales     \$26,585.70     \$32,956.00	Event Insurance (Sexton & Freidin Ins)	\$2,087.00	\$6,424.00
Water & Snacks     \$341.00     \$0.00       Cleaning Supplies     \$469.00     \$621.00       KMVT: Community Stage     \$0.00     \$1,120.00       City Tire     \$0.00     \$2,500.00       Chamber Production Fee     \$10,000.00     \$10,000.00       Expenses     \$101,347.67     \$139,458.82       INCOME       California Artists     \$30,822.00     \$40,133.23       Sponsorship     \$20,000.00     \$78,150.00       Exhibitors     \$4,800.00     \$14,500.00       Info Sales     \$800.00     \$0.00       City Of Sunnyvale Grant     \$0.00     \$3,000.00       Beverage Sales     \$26,585.70     \$32,956.00	State Sales Tax	\$3,285.98	\$4,832.00
Cleaning Supplies     \$469.00     \$621.00       KMVT: Community Stage     \$0.00     \$1,120.00       City Tire     \$0.00     \$2,500.00       Chamber Production Fee     \$10,000.00     \$10,000.00       Expenses     \$101,347.67     \$139,458.82       INCOME       California Artists     \$30,822.00     \$40,133.23       Sponsorship     \$20,000.00     \$78,150.00       Exhibitors     \$4,800.00     \$14,500.00       Info Sales     \$800.00     \$0.00       City Of Sunnyvale Grant     \$0.00     \$3,000.00       Beverage Sales     \$26,585.70     \$32,956.00	Bands/Performers/BMI	\$6,275.00	\$15,265.87
KMVT: Community Stage     \$0.00     \$1,120.00       City Tire     \$0.00     \$2,500.00       Chamber Production Fee     \$10,000.00     \$10,000.00       Expenses     \$101,347.67     \$139,458.82       INCOME       California Artists     \$30,822.00     \$40,133.23       Sponsorship     \$20,000.00     \$78,150.00       Exhibitors     \$4,800.00     \$14,500.00       Info Sales     \$800.00     \$0.00       City Of Sunnyvale Grant     \$0.00     \$3,000.00       Beverage Sales     \$26,585.70     \$32,956.00	Water & Snacks	\$341.00	\$0.00
City Tire     \$0.00     \$2,500.00       Chamber Production Fee     \$10,000.00     \$10,000.00       Expenses     \$101,347.67     \$139,458.82       INCOME       California Artists     \$30,822.00     \$40,133.23       Sponsorship     \$20,000.00     \$78,150.00       Exhibitors     \$4,800.00     \$14,500.00       Info Sales     \$800.00     \$0.00       City Of Sunnyvale Grant     \$0.00     \$3,000.00       Beverage Sales     \$26,585.70     \$32,956.00	Cleaning Supplies	\$469.00	\$621.00
Chamber Production Fee     \$10,000.00     \$10,000.00       Expenses     \$101,347.67     \$139,458.82       INCOME       California Artists     \$30,822.00     \$40,133.23       Sponsorship     \$20,000.00     \$78,150.00       Exhibitors     \$4,800.00     \$14,500.00       Info Sales     \$800.00     \$0.00       City Of Sunnyvale Grant     \$0.00     \$30,000.00       Beverage Sales     \$26,585.70     \$32,956.00	KMVT: Community Stage	\$0.00	\$1,120.00
Expenses     \$101,347.67     \$139,458.82       INCOME       California Artists     \$30,822.00     \$40,133.23       Sponsorship     \$20,000.00     \$78,150.00       Exhibitors     \$4,800.00     \$14,500.00       Info Sales     \$800.00     \$0.00       City Of Sunnyvale Grant     \$0.00     \$3,000.00       Beverage Sales     \$26,585.70     \$32,956.00	City Tire	\$0.00	\$2,500.00
INCOME     California Artists   \$30,822.00   \$40,133.23     Sponsorship   \$20,000.00   \$78,150.00     Exhibitors   \$4,800.00   \$14,500.00     Info Sales   \$800.00   \$0.00     City Of Sunnyvale Grant   \$0.00   \$3,000.00     Beverage Sales   \$26,585.70   \$32,956.00	Chamber Production Fee	\$10,000.00	\$10,000.00
California Artists     \$30,822.00     \$40,133.23       Sponsorship     \$20,000.00     \$78,150.00       Exhibitors     \$4,800.00     \$14,500.00       Info Sales     \$800.00     \$0.00       City Of Sunnyvale Grant     \$0.00     \$3,000.00       Beverage Sales     \$26,585.70     \$32,956.00	Expenses	\$101,347.67	\$139,458.82
Sponsorship     \$20,000.00     \$78,150.00       Exhibitors     \$4,800.00     \$14,500.00       Info Sales     \$800.00     \$0.00       City Of Sunnyvale Grant     \$0.00     \$3,000.00       Beverage Sales     \$26,585.70     \$32,956.00	INCOME		
Exhibitors     \$4,800.00     \$14,500.00       Info Sales     \$800.00     \$0.00       City Of Sunnyvale Grant     \$0.00     \$3,000.00       Beverage Sales     \$26,585.70     \$32,956.00	California Artists	\$30,822.00	\$40,133.23
Info Sales     \$800.00     \$0.00       City Of Sunnyvale Grant     \$0.00     \$3,000.00       Beverage Sales     \$26,585.70     \$32,956.00	Sponsorship	\$20,000.00	\$78,150.00
City Of Sunnyvale Grant     \$0.00     \$3,000.00       Beverage Sales     \$26,585.70     \$32,956.00	Exhibitors	\$4,800.00	\$14,500.00
Beverage Sales \$26,585.70 \$32,956.00	Info Sales	\$800.00	\$0.00
Beverage Sales \$26,585.70 \$32,956.00	City Of Sunnyvale Grant	\$0.00	\$3,000.00
-		\$26,585.70	
		\$83,007.70	\$168,739.23
-\$ <mark>18,339.97</mark> \$29,280.41		-\$18,339.97	\$29,280.41