

EVENT SERVICES & RENTALS

CHULA VIST ART FEST - SEPT 30, 2023



DESCRIPTION	COMPANY	AMOUNT
RENTAL: PORT. RESTROOMS/SINKS	DIAMOND ENVIRONMENTAL	\$ 3,224.00
SERVICES: OVERNIGHT SECURITY	CONTEMPORARY SERVICES	\$ 600.00
SERVICES: JANITORIAL	EBA JANITORIAL	\$ 1,248.00
RENTAL: GENERATORS	SUNBELT	\$ 2,309.29
RENTAL: BACKLINE - DRUMS	STUDIO INSTRUMENT RENTALS	\$ 940.00
RENTAL: INSTRUMENT MICS	BAND REQUIREMENTS	\$ 150.00
RENTAL: DDJ1000	ZURI MARLEY	\$ 150.00
RENTAL: PARTITIONS	AFR FURNITURE RENTAL	\$ 2,803.00
RENTAL: STAGE	GREYWOLF PRODUCTIONS	\$ 1,317.00
RENTAL: LIGHTING	IMAGINE MEDIA	\$ 800.00
RENTAL: LED WALL W/AUDIO	IMAGINE MEDIA	\$ 4,960.00
RENTAL: TRUSS ROOF 16X20	IMAGINE MEDIA	\$ 900.00
LABOR: AUDIO TECH	IMAGINE MEDIA	\$ 450.00
LABOR: EVENT SETUP & BOOTHS	3X\$200	\$ 600.00
RENTAL: TENTS/CHAIRS	PREMIER PARTY RENTALS	\$ 7,560.00
ADVERTISING: EVENT BANNERS	IMAGINE MEDIA	\$ 226.00
ADVERTISING: SPOTIFY	IMAGINE MEDIA	\$ 800.00
ADVERTISING: SOCIAL MEDIA FB/IG	IMAGINE MEDIA	\$ 800.00
SERVICES: FUN BY LUCY	FUN BY LUCY	\$ 1,021.00
SERVICES: RAD HATTER	RAD HATTER	\$ 550.00
SERVICES: LIVE PAINTERS	LIVE PAINTERS x 4	\$ 2,000.00
HOSPITALITY	WATER/SNACKS	\$ 146.75
PERFORMER	SANDOLLAR	\$ 1,000.00
PERFORMER	FIREFLY JAZZ QUARTET	\$ 1,000.00
PERFORMER	LA PERLA NEGRA	\$ 1,000.00
PERFORMER	HEADMASTER	\$ 1,000.00
PERFORMER	ZURI MARLEY	\$ 2,500.00
CURATOR	DANIEL ZAVALA	\$ 3,000.00
IMAGINE MEDIA FEE		\$ 15,000.00
	TOTAL EXPENSES	\$ 58,055.04
	PAYMENTS: GRASSHOPPER	\$ (4,960.00)
	PAYMENTS: VENDORS	\$ (1,590.00)
	BALANCE DUE TO IMG	\$ 51,505.04
CITY COVERED EXPENSES		
DUMPSTER	REPUBLIC SERVICES	
TRASH BOXES / LINERS	REPUBLIC SERVICES	
EMT	CV FIRE DEPT	\$ 586.56
POLICE		\$ 1,305.70
	TOTAL CITY EXPENSES	\$ 1,892.26

TOTAL EVENT EXPENSES	\$ 59,947.30
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