

2018 Kevin Kent - Balance sheet

Expenses Total	Category	Item	Amount	Quan.	Total/Items	%	Notes	vendor code
\$11,429.00	animation	course	\$150.00	2	\$300.00	3%	Maryland Golden Age	Anne Arundel Community College
	animation	decimator	\$100.00	1	\$100.00	1%	reduces polygons	
	animation	HTC/Vive	\$698.00	1	\$698.00	6%	headset for public	
	animation	IRAY renderer	\$295.00	1	\$295.00	3%	lighting shader	
	animation	PC	\$2,100.00	1	\$2,100.00	18%	PC for public	
	artist	fee	\$1,000.00	1	\$1,000.00	9%		
	public	promotion	\$500.00	1	\$500.00	4%	marketing/promotion	
	public	rental	\$500.00	2	\$1,000.00	9%	2 theatrical showings	
	video	glasses	\$50.00	25	\$1,250.00	11%		Sony RF 3D glasses TDG-BT500A
	video	music	\$350.00	2	\$700.00	6%	licensing	
	video	projector	\$2,998.00	1	\$2,998.00	26%	3D theatrical and HD	B&H # SOVPLHW65ES MFR # VPL-HW65ES
	video	screen	\$138.00	1	\$138.00	1%	4:3 and 16:9	B&H # EPELPSC80 MFR # ELPSC80
	video	writing	\$350.00	1	\$350.00	3%		
Income Total	Category	Item	Amount	Quan.	Total/Items	%		
\$11,560.00	grant	RUBYS	\$10,000.00	1	\$10,000.00	87%		
	sponsor		\$50.00	12	\$600.00	5%	2 theatrical showings	
	ticket sales	Local VR experience	\$5.00	32	\$160.00	1%	2 theatrical showings	
	ticket sales	theatrical viewing	\$10.00	80	\$800.00	7%	2 theatrical showings	
	donation	online VR experience	\$5.00	?		0%	unsure of future donations	
Balance Total								
\$131.00								