

Peaceful Sky Benefit Fiscal Disclosure Report

Peaceful Sky Benefit
3255 E Glenn Street
Tucson AZ 85716
503-490-1649
benefit@peacefulsky.us

Timeline and Statements:

- Peaceful Sky Benefit events occurred 2/19-2/22, 2023.
- All cash donations at the events table, all event dates, were accepted directly by Peaceful Chiricahua Skies.
- Online donations at the events were accepted directly by The Center for Biological Diversity and The Chiricahua Regional Council.
- There were no net proceeds from ticket sales for Peaceful Sky Benefit events 2/19, 2/20, and 2/21. Hosting venues these dates, Pidgin Palace Arts and Club Congress, absorbed all overhead losses as in-kind support of the endeavor for public awareness.
- Best Life Presents made a \$300.00 contribution 3/6/2023, to the Peaceful Sky Benefit GoFundMe, for disbursement to the event beneficiary, The Border Chronicle.
- Excluding \$300.00 donation to the event beneficiary, The Border Chronicle; and \$83.60 GoFundMe platform fees; 100% of all other contributions to the Peaceful Sky Benefit GoFundMe, including contributions by 2/22 hosting venue (Groundworks) and 2/22 performing musicians, was disbursed as travel stipends for the following participating musicians:
 - Sage Bond
 - Michael Begay
 - Thollem
 - Lauren S. Hayes
 - Brian McOmber
 - Carlos Santistevan
 - Edie Tsong
 - Cyrus Campbell

Peaceful Sky Benefit GoFundMe fiscal breakdown, Peaceful Sky Benefit GoFundMe bank transfers, hosting venues' settlement statements, and Peaceful Sky Benefit bank account activity:

Dashboard

Donations

Transfers

Updates

Peaceful Sky Benefit

Transfers

[REDACTED], you've transferred all available funds.
Share your fundraiser to bring in new donations.

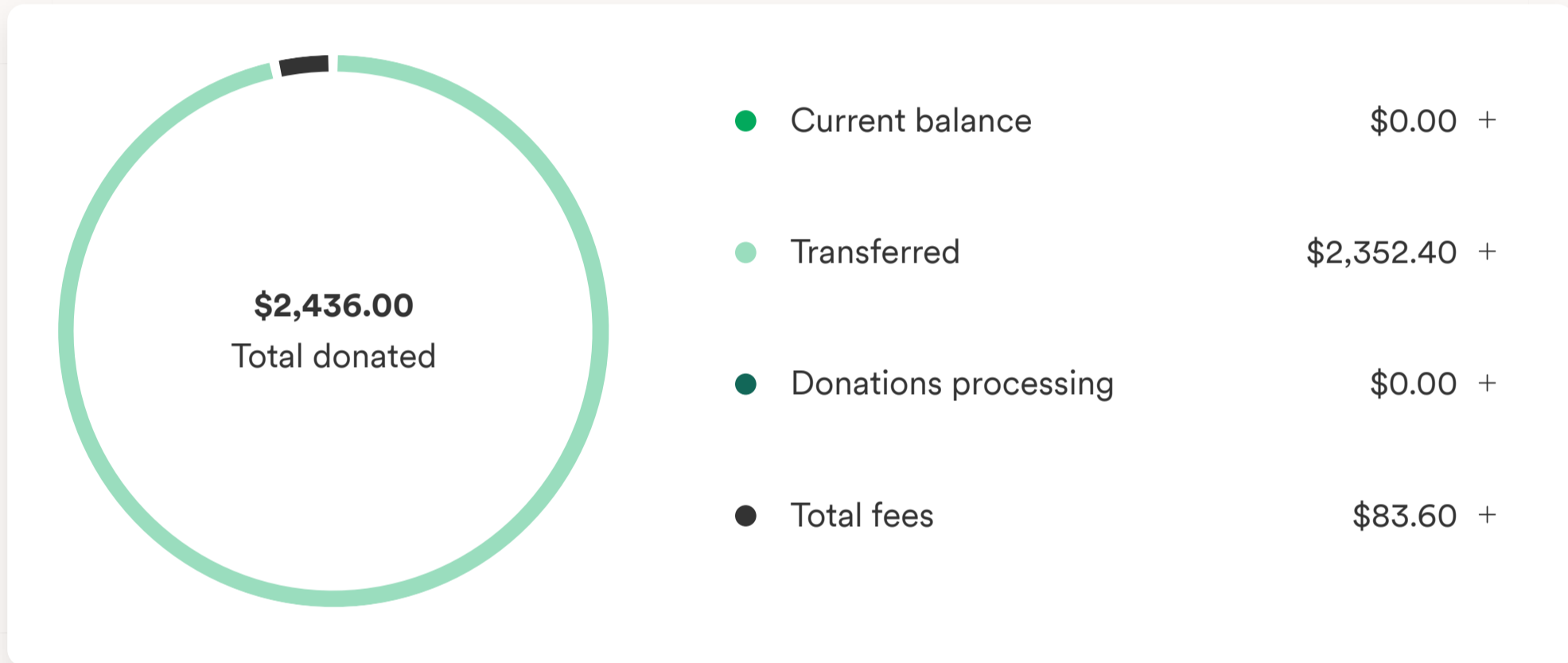
Total raised: \$2,436.00

Overview Activity Breakdown

Breakdown



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- Medical
- Emergency
- Memorial
- Education
- Nonprofit
- Support COVID-19 fundraisers
- Crisis Relief

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- Why GoFundMe
- Common questions
- Success stories
- Supported countries
- Charity fundraising
- Pricing

Resources

- Help center
- Blog
- GoFundMe Stories
- Press center
- Careers
- About
- More resources



Dashboard

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[REDACTED], you've transferred all available funds.

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Total raised: \$2,436.00

Overview Activity Breakdown

Transfers

Mar 9, 2023	Initiated ⓘ	[REDACTED] 6150	\$291.00
Mar 1, 2023	Deposited ⓘ	[REDACTED] 6150	\$88.06
Feb 28, 2023	Deposited ⓘ	[REDACTED] 6150	\$241.55
Feb 24, 2023	Deposited ⓘ	[REDACTED] 6150	\$48.25
Feb 21, 2023	Deposited ⓘ	[REDACTED] 6150	\$949.79
Jan 31, 2023	Deposited ⓘ	[REDACTED] 6150	\$19.12
Dec 31, 2022	Deposited ⓘ	[REDACTED] 6150	\$241.85
Nov 30, 2022	Deposited ⓘ	[REDACTED] 6150	\$168.72
Nov 6, 2022	Deposited ⓘ	[REDACTED] 6150	\$120.77
Nov 4, 2022	Deposited ⓘ	[REDACTED] 6150	\$115.92
Nov 3, 2022	Deposited ⓘ	[REDACTED] 6150	\$67.37



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From: Matson Spina matsonspina@gmail.com
Subject: Fwd: 2/19 Finals etc
Date: March 10, 2023 at 9:10 AM
To: Danny Vinik danny@pidginpalacearts.com
Cc: Karina Marcano karina@brink.foundation, Thollem thollem@gmail.com

Danny,
Thank you for the finals, confirmed again below.
And, hats off again to you, Karina, and Pidgin Palace Arts for generously hosting this event!

Peaceful Sky Benefit
2/19 Southwest Improvisers Convergence
Pidgin Palace Arts
1110 S 6th Ave, Tucson, AZ 85701

Event Finals:
\$0.00 proceeds, \$22.63 loss absorbed in-kind by Pidgin Palace Arts
Income/Expenses outlined below by Pidgin Palace Arts

Best regards,
Melinda Matson Spina
Volunteer Facilitator

Peaceful Sky Benefit
3255 E Glenn St
Tucson AZ 85716
503-490-1649

Begin forwarded message:

From: Danny Vinik <danny@pidginpalacearts.com>
Subject: Re: 2/19 Finals etc
Date: March 8, 2023 at 5:32:10 PM MST
To: Matson Spina <matsonspina@gmail.com>
Cc: Thollem <thollem@gmail.com>, Karina Marcano <karina@brink.foundation>

INCOME

\$70 in eventbrite
\$59 in cash at bar
\$19.24 in Venmo (also at bar)
for a total of \$148.24

EXPENSES

Karina for 5 hrs @\$20 an hr
mailchimp newsletters \$70.87
for a total of \$170.87

Danny Vinik

PIDGIN PALACE ARTS



310 463 0216



PEACEFUL SKIES BENEFIT - February 20, 2023

Hotel Congress (Club Stage)

Headliner Settlement								
80.00% of Net Gross after Taxes, and Fees	\$102.30							
Total Remaining Payout	\$102.30							
Event Summary								
Gross	\$152.00							
Total Facility Fee (\$1.00 per ticket)	-\$13.00							
Adjusted Gross	\$139.00							
Ticket Sales Tax (8.7% sales tax)	-\$11.13							
Net Gross	\$127.87							
Fixed Expenses + Artist Payout	-\$102.30							
Variable Expenses	-\$0.00							
Net Profit (Promoter)	\$25.57							
Sales Breakdown								
Type	Comps	Sellable	Sold	Ticket Price	Per Ticket Fees	Net Price	Adjusted Gross	
GA ADV	0	300	2	\$10.00	-\$1.00	\$9.00	\$18.00	
GA DOS	0	0	11	\$12.00	-\$1.00	\$11.00	\$121.00	
Totals:	0	300	13				\$139.00	
Ticket Sales Tax (8.7% sales tax)							-\$11.13	
Net Gross							\$127.87	
Expense Summary		Total Expenses \$102.30						
Fixed Expenses + Artist Payout		\$102.30						
		<table border="1"> <thead> <tr> <th>Talent Pay</th> <th>Expense</th> </tr> </thead> <tbody> <tr> <td>(H) PEACEFUL SKIES BENEFIT</td> <td style="text-align: right;">\$102.30</td> </tr> <tr> <td>Totals:</td> <td style="text-align: right;">\$102.30</td> </tr> </tbody> </table>	Talent Pay	Expense	(H) PEACEFUL SKIES BENEFIT	\$102.30	Totals:	\$102.30
Talent Pay	Expense							
(H) PEACEFUL SKIES BENEFIT	\$102.30							
Totals:	\$102.30							
Variable Expenses		\$0.00						
Type	Amount	Total						
Totals:		\$0.00						
Contacts								
Dan Hernandez	Talent Buyer	dan@bestlifepresents.com (520) 440-6673						



Unwound - February 21, 2023

Hotel Congress (Club Stage)

Headliner Settlement	
\$5,000.00 Versus 90.00% of Net Revenue after Taxes, Fees, and Agreed Expenses	\$5,000.00
Total Remaining Payout	\$5,000.00

Event Summary	
Gross	\$6,505.00
Total Facility Fee (\$1.00 per ticket)	-\$209.00
Charity (\$1.00 per ticket)	-\$209.00
Adjusted Gross	\$6,087.00
Ticket Sales Tax (8.7% sales tax)	-\$487.18
Net Gross	\$5,599.82
Fixed Expenses	-\$2,875.00
Variable Expenses	-\$89.60
Net Revenue to Split	\$2,635.22

Sales Breakdown							
Type	Comps	Sellable	Sold	Ticket Price	Per Ticket Fees	Net Price	Adjusted Gross
GA ADV T1	0	325	162	\$30.00	-\$2.00	\$28.00	\$4,536.00
GA ADV T2	0	0	47	\$35.00	-\$2.00	\$33.00	\$1,551.00
Totals:	0	325	209				\$6,087.00
Ticket Sales Tax (8.7% sales tax)							-\$487.18
Net Gross							\$5,599.82

Split Point Summary	Total: \$2,964.60
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Fixed Expenses	\$2,875.00
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Talent > Hospitality	Budget	Actual	Variance
Support Catering - in house meals + Drinks	\$100.00	\$100.00	\$0.00
hotel @ hotel congress dbls 5 beds (5 @ \$125.00)	\$625.00	\$375.00	-\$250.00
Unwound Buyout	\$200.00	\$200.00	\$0.00
Totals	\$925.00	\$675.00	-\$250.00

Marketing > General	Budget	Actual	Variance
Marketing	\$250.00	\$200.00	-\$50.00
Totals	\$250.00	\$200.00	-\$50.00

General > Venue	Budget	Actual	Variance
Sound	\$200.00	\$200.00	\$0.00
Door Cashier	\$100.00	\$100.00	\$0.00
Security	\$200.00	\$200.00	\$0.00
Stage hands	\$0.00	\$0.00	\$0.00
Staff	\$0.00	\$0.00	\$0.00
Totals	\$500.00	\$500.00	\$0.00

Talent Pay Included in Split	Expense
(S) Quasi	\$1,000.00
(S) speakers , local artist / support	\$500.00
Totals:	\$1,500.00

Variable Expenses	\$89.60	
Type	Amount	Total
INS (1.6% of net gross)	1.6000%	\$89.60
Totals:		\$89.60

Contacts			
Dan Hernandez	Talent Buyer	dan@bestlifepresents.com	(520) 440-6673

Groundworks
BOX OFFICE STATEMENT



SHOW INFO

Date: 2/22/23
Artist: Los Velvets
support: Compersion
support: Gabrielle Pietrangello
Notes:
7pm doors 10pm curfew

VENUE INFO:

Address: 2919 e Grant Rd. Tucson, AZ 85716
Phone number: 520-360-3579
Email: booking@groundworkstucson.com
Venue Contact: Logan Greene
Capacity: 125
Ages: All-Ages

Ticket Type	Price	Sold	Gross Sales
ADVANCE	\$10.00	0	\$0.00
DAY OF SHOW	\$12.00	35	\$420.00
Total Tickets Sold:		35	\$420.00

Gross ticket sales			\$420.00
Sales tax	N/A		\$0.00
Net ticket sales			\$420.00

DEAL NOTE : 50% door split, reverts to 60% at sell out

expenses			0
total Pot			\$420.00
Split		50.00%	
Donated to benefit			\$21.00
owed to artists			\$210.00
Los Velvets			\$70.00
Compersion			\$70.00
Gabrielle Pietrangello			\$70.00
TOTAL PAID to artists			\$210.00

note: Gabrielle donated her share back to the cause

Peaceful Sky Benefit

360 CHECKING...6150
VIEW DETAILS >

AVAILABLE BALANCE

\$0.00

Transfer Money

Send Money with Zelle

Pay Bills

View Statements

Account Services & Settings

Upcoming Transactions | Log a Check

You don't have any upcoming transactions. If you schedule a payment or transfer in the future, you will see it here.

Past Transactions

Download Transactions

Search amount, date, check # or transaction description

Filter

Filter By: Date Amount

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Mar 10	THE BORDER CHRONICLE LLC Accounts Donation disbursed to The Border Chronicle	Zelle Money Sent	-\$300.00	\$0.00
Mar 10	Deposit from 360 Checking XXXXXXX3851	Transfer	+\$7.44	\$300.00
Mar 10	GoFundMe	Transfer	+\$291.00	\$292.56
Mar 08	redcell.life@gmail.com travel stipend to Cyrus Campbell, c/o Red Cell	Zelle Money Sent	-\$90.00	\$1.56
Mar 08	cyrus.campbell505@gmail.com returned stipend to Cyrus Campbell - no Zelle	Zelle Money Returned	+\$90.00	\$91.56
Mar 03	RED CELL travel stipend to Edie Tsong, c/o Red Cell	Zelle Money Sent	-\$90.00	\$1.56
Mar 03	(505)310-2618 returned stipend to Edie Tsong - no Zelle	Zelle Money Returned	+\$90.00	\$91.56
Mar 03	RED CELL	Zelle Money Sent	-\$90.00	\$1.56
Mar 03	cyrus.campbell505@gmail.com travel stipend to Cyrus Campbell - no Zelle, returned above	Zelle Money Sent	-\$90.00	\$91.56
Mar 03	(505)310-2618 travel stipend to Edie Tsong - no Zelle, returned above	Zelle Money Sent	-\$90.00	\$181.56
Mar 02	carlos@highmayhem.org correct travel stipend to Carlos Santistevan	Zelle Money Sent	-\$180.00	\$271.56
Mar 02	carlos@highmayhem.org incorrect amount, returned	Zelle Money Returned	+\$200.00	\$451.56
Mar 02	carlos@highmayhem.org incorrect amount, cancelled	Zelle Money Sent	-\$200.00	\$251.56
Mar 02	GoFundMe	Transfer	+\$88.06	\$451.56
Mar 01	GoFundMe	Transfer	+\$241.55	\$363.50
Feb 28	Monthly Interest Paid	Interest	+\$0.04	\$121.95
Feb 28	GoFundMe	Transfer	+\$48.25	\$121.91
Feb 25	(860)575-0864 travel stipend to Brian McOmber	Zelle Money Sent	-\$60.00	\$73.66
Feb 24	LAUREN HAYES travel stipend to Lauren S. Hayes	Zelle Money Sent	-\$50.00	\$133.66
Feb 22	Angela Villa travel stipend to Thollem, c/o Angela Villa	Zelle Money Sent	-\$500.00	\$183.66
Feb 22	MICHAEL BEGAY travel stipend to Michael Begay	Zelle Money Sent	-\$500.00	\$683.66
Feb 22	GoFundMe	Transfer	+\$949.79	\$1,183.66
Feb 21	SAGE BOND travel stipend to Sage Bond	Zelle Money Sent	-\$500.00	\$233.87
Feb 01	GoFundMe	Transfer	+\$19.12	\$733.87
Jan 31	Monthly Interest Paid	Interest	+\$0.06	\$714.75
Jan 03	GoFundMe	Transfer	+\$241.85	\$714.69

2022 Transactions

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Dec 31	Monthly Interest Paid	Interest	+\$0.04	\$472.84
Dec 01	GoFundMe	Transfer	+\$168.72	\$472.80
Nov 30	Monthly Interest Paid	Interest	+\$0.02	\$304.08
Nov 08	GoFundMe	Transfer	+\$120.77	\$304.06
Nov 08	GoFundMe	Transfer	+\$115.92	\$183.29
Nov 07	Deposit from 360 Checking XXXXXXX3851 deposit correcting Zelle to Greg Halver	Transfer	+\$30.00	\$67.37
Nov 06	GREG HALVER sent from incorrect account, corrected above	Zelle Money Sent	-\$30.00	\$37.37
Nov 04	GoFundMe	Transfer	+\$67.37	\$67.37

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