

Exhibit C

Balance Due Spreadsheet

1 Mindy Weiss Party Consultants
 2 FINAL BALANCE DUE FROM CLIENT - PAYABLE TO MWPC

3 Client: Joan and Bernie Carl
 4 Event: Wedding, Rehearsal dinner and Brunch
 5 Location: Private Residence, Southampton, New York

6 Number of Guests
 7 Adults
 8 Kids

Date of Event: June 19-21, 2015
 Party Coordinator MW/MT
 Total Guests 275

Date: 01-05-17 cce

Item	Quant.	Cost per Unit	Cost Before Tax	Tax (Y/n)	Tax	Total
13 MWPC PROFESSIONAL FEES						
14 Coordination Fee	1	\$ 50,000.00	\$ 50,000.00	n	\$ -	\$ 50,000.00
15 Mindy + 2 additional MWPC employees included in base fee						
16 NO additional coordination charge for (3) additional Scouting meetings in Feb, March, May						
17 Additional MWPC staff for load in, event and strike of property	1	\$ 45,750.00	\$ 45,750.00	n	\$ -	\$ 45,750.00
18 MWPC Staff on site June 10 - June 23, 2015						
19 Per Contract each additional MWPC employee \$750 per day						
20						
21						
22 MWPC TRAVEL AND ACCOMMODATIONS						
23 Scouting Trips - Airfare	1	\$ 10,994.48	\$ 10,994.48	n	\$ -	\$ 10,994.48
24 Scouting Trips - Hotel, Transportation and Expenses	1	\$ 3,932.33	\$ 3,932.33	n	\$ -	\$ 3,932.33
25 MWPC Perdiem	1	\$ 7,500.00	\$ 7,500.00	n	\$ -	\$ 7,500.00
26 Airour - MWPC Flights	1	\$ 7,147.55	\$ 7,147.55	n	\$ -	\$ 7,147.55
27 Virgin America - Boggage Fees	1	\$ 1,034.50	\$ 1,034.50	n	\$ -	\$ 1,034.50
28 Hertz Rental Cars	1	\$ 4,423.37	\$ 4,423.37	n	\$ -	\$ 4,423.37
29 Car Service Fee to and from LAX	1	\$ 569.00	\$ 569.00	n	\$ -	\$ 569.00
30 Car Service fee for Mindy to and from airport - JFK	1	\$ 964.34	\$ 964.34	n	\$ -	\$ 964.34
31 Southampton Inn - MWPC rooms	1	\$ 13,471.86	\$ 13,471.86	n	\$ -	\$ 13,471.86
32						
33 VENDOR TRAVEL / ACCOMMODATIONS / MEALS						
34 Southampton Inn - Photography room	1	\$ 1,869.70	\$ 1,869.70	n	\$ -	\$ 1,869.70
35 Airour - Revelry flights	1	\$ 10,123.08	\$ 10,123.08	n	\$ -	\$ 10,123.08
36 Hotel rooms for Revelry Crew	1	\$ 6,747.32	\$ 6,747.32	n	\$ -	\$ 6,747.32
37 Hotel rooms for Lighting crew	1	\$ 5,562.50	\$ 5,562.50	n	\$ -	\$ 5,562.50
38 Beverages/ice for Vendor Load In	1	\$ 1,099.00	\$ 1,099.00	n	\$ -	\$ 1,099.00
39 Vendor Meals - Security/Dow Laborers/Gardening Staff	1	\$ 2,795.06	\$ 2,795.06	n	\$ -	\$ 2,795.06
40						
41 INVITES AND OTHER PAPER GOODS / FAVORS / MISC. SUPPLIES						
42 Necklaces for Bridesmaids	1	\$ 1,573.40	\$ 1,573.40		\$ 139.72	\$ 1,713.12
43 Weekend Cards mailed to guests	1	\$ 2,200.00	\$ 2,200.00		\$ 195.36	\$ 2,395.36
44 Envelope Lining	1	\$ 900.00	\$ 900.00		\$ 79.92	\$ 979.92
45 Addressing	1	\$ 700.00	\$ 700.00		\$ 62.16	\$ 762.16
46 Artwork	1	\$ 350.00	\$ 350.00		\$ 31.08	\$ 381.08
47 Wedding Program	285	\$ 15.00	\$ 4,275.00		\$ 379.62	\$ 4,654.62
48 Printed Menus	285	\$ 12.00	\$ 3,420.00		\$ 303.70	\$ 3,723.70
49 Escort Cards	200	\$ 12.00	\$ 2,400.00		\$ 213.12	\$ 2,613.12
50 Calligraphy on Escort Cards	186	\$ 2.00	\$ 372.00		\$ 33.03	\$ 405.03
51 Placecards	285	\$ 5.50	\$ 1,567.50		\$ 139.19	\$ 1,706.69
52 Calligraphy on Placecards	267	\$ 2.00	\$ 534.00		\$ 47.42	\$ 581.42
53 Table Numbers	1	\$ 1,032.00	\$ 1,032.00		\$ 91.64	\$ 1,123.64
54 Name tags for welcome bags	160	\$ 7.50	\$ 1,200.00		\$ 106.56	\$ 1,306.56
55 Welcome letters/itinerary for guests	160	\$ 20.00	\$ 3,200.00		\$ 284.16	\$ 3,484.16
56 Artwork for printed material	1	\$ 2,000.00	\$ 2,000.00		\$ 177.60	\$ 2,177.60

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	Item	Quant.	Cost per Unit	Cost Before Tax	Tax (y/n)	Tax	Total
13							
57	Log for Apple Bags with twine	1	\$ 893.75	\$ 893.75		\$ 79.37	\$ 973.12
58	Honeymoon Map for Brunch	1	\$ 365.00	\$ 365.00		\$ 32.41	\$ 397.41
59	Post its and colored pens for map	1	\$ 86.00	\$ 86.00		\$ 7.64	\$ 93.64
60	Letterpress of Menu and cover of program	1	\$ 1,570.00	\$ 1,570.00		\$ 139.42	\$ 1,709.42
61	Rush Fees on All printed Material	1	\$ 960.38	\$ 960.38	n		\$ 960.38
62	Toss Petal Cones	75	\$ 10.00	\$ 750.00		\$ 66.60	\$ 816.60
63	Fedex of all printed items week of wedding	1	\$ 1,545.39	\$ 1,545.39	n		\$ 1,545.39
64	Sparklers for send off with matches and tog	1	\$ 1,339.32	\$ 1,339.32		\$ 118.93	\$ 1,458.25
65	Apple Bags	275	\$ 1.86	\$ 511.50		\$ 45.42	\$ 556.92
66	Shipping of bags	1	\$ 13.48	\$ 13.48	n		\$ 13.48
67	Old Navy Flip Flops for late night	75	\$ 7.00	\$ 525.00		\$ 46.62	\$ 571.62
68	Shipping of flip flops	1	\$ 69.70	\$ 69.70	n		\$ 69.70
69	Printed Ribbon with shipping to mwpc	1	\$ 634.59	\$ 634.59		\$ 56.35	\$ 690.94
70	Security wristbands	1	\$ 48.60	\$ 48.60		\$ 4.32	\$ 52.92
71	Motoroccan Tote	160	\$ 25.00	\$ 4,000.00		\$ 355.20	\$ 4,355.20
72	Shipping of Tote	1	\$ 380.00	\$ 380.00	n		\$ 380.00
73	Water - 2 bottles per bag	1	\$ 413.20	\$ 413.20		\$ 36.69	\$ 449.89
74	Artwork and Shipping of Water	1	\$ 250.00	\$ 250.00		\$ 22.20	\$ 272.20
75	Shipping of Water	1	\$ 151.13	\$ 151.13	n		\$ 151.13
76	Tates cookies - 3.5oz	160	\$ 3.50	\$ 560.00		\$ 49.73	\$ 609.73
77	Shipping on Tates	1	\$ 75.24	\$ 75.24	n		\$ 75.24
78	Tic Tacs - 1 per bag	160	\$ 1.00	\$ 160.00		\$ 14.21	\$ 174.21
79	Adult T-shirts	260	\$ 15.00	\$ 3,900.00		\$ 346.32	\$ 4,246.32
80	Kids T-shirts	21	\$ 15.00	\$ 315.00		\$ 27.97	\$ 342.97
81	Artwork on T-shirts	1	\$ 420.00	\$ 420.00		\$ 37.30	\$ 457.30
82	Shipping on T-shirts	1	\$ 383.40	\$ 383.40	n		\$ 383.40
83	Hampton Popcorn	160	\$ 8.50	\$ 1,360.00		\$ 120.77	\$ 1,480.77
84	Roobios Tea - 4 bags per bag (purchased boxes of 20 bags ec)	1	\$ 65.00	\$ 65.00		\$ 5.77	\$ 70.77
85	Dog Treats	160	\$ 8.50	\$ 1,360.00		\$ 120.77	\$ 1,480.77
86	Momofuku Cake Truffles - 3 pack	1	\$ 811.80	\$ 811.80		\$ 72.09	\$ 883.89
87	Momofuku Shipping	1	\$ 55.46	\$ 55.46	n		\$ 55.46
88	Emergency Pack with Vitamin C & Tylenol in a pouch	160	\$ 6.00	\$ 960.00		\$ 85.25	\$ 1,045.25
89	Gingerale	1	\$ 264.00	\$ 264.00		\$ 23.44	\$ 287.44
90	Shredding for bottom of bag & tissue paper	1	\$ 265.60	\$ 265.60		\$ 23.59	\$ 289.19
91	Fedex welcome bag to guest	1	\$ 40.48	\$ 40.48	n		\$ 40.48
92	Cutlery, Matches, Ashtrays	1	\$ 141.61	\$ 141.61		\$ 12.57	\$ 154.18
93	Cigars	1	\$ 800.00	\$ 800.00		\$ 71.04	\$ 871.04
94	Apples for Bags	1	\$ 430.00	\$ 430.00		\$ 38.18	\$ 468.18
95	Solemates	50	\$ 9.95	\$ 497.50		\$ 44.18	\$ 541.68
96	Shipping on Solemates	1	\$ 47.64	\$ 47.64	n		\$ 47.64
97	Ringbearer and flowergirl barbie	1	\$ 79.94	\$ 79.94		\$ 7.10	\$ 87.04
98	Misc Additions - Placecards for dinners	1	\$ 65.00	\$ 65.00		\$ 5.77	\$ 70.77
99	Additional Apples for Wheel Barrell	1	\$ 45.00	\$ 45.00		\$ 4.00	\$ 49.00

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Total Guests

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Item	Quant.	Cost per Unit	Cost Before Tax	Tax (y/n)	Tax	Total
100 Umbrellas	1	\$ 417.55	\$ 417.55	n	\$ 37.08	\$ 454.63
101 Misc Supplies	1	\$ 597.49	\$ 597.49	n	-	\$ 597.49
102						
103						
104 Sunbelt Rentals - Genie Lifts for Tent	1	\$ 4,598.49	\$ 4,598.49	n	-	\$ 4,598.49
105 Labor:						
106 AYS Staffing - Labor to set up rentals - Fri/Sat/Sun	1	\$ 4,559.56	\$ 4,559.56	n	-	\$ 4,559.56
107 Labor Ready - labor to drop plywood for restroom trailer catering	1	\$ 829.70	\$ 829.70	n	-	\$ 829.70
108 Friday labor	1	\$ 717.26	\$ 717.26	n	-	\$ 717.26
109 Wednesday	1	\$ 325.00	\$ 325.00	n	-	\$ 325.00
110 Thursday and Sunday - Paid Direct (Cash)	3	\$ 1,896.83	\$ 5,690.49	n	-	\$ 5,690.49
111 Saturday 6/20 and Wednesday 6/24	1	\$ 250.00	\$ 250.00	n	-	\$ 250.00
112 Hair trial cancellation	1	\$ 250.00	\$ 250.00	n	-	\$ 250.00
113 Hair/Make-up Cancellation - 27 Hampton	2	\$ 150.00	\$ 300.00	n	-	\$ 300.00
114 Bear Com Walkie Talkie Rentals	1	\$ 1,820.51	\$ 1,820.51	n	-	\$ 1,820.51
115 Lido Bridal Services	1	\$ 1,944.49	\$ 1,944.49	n	-	\$ 1,944.49
116 Sunny Limo Shuttles	1	\$ 2,919.80	\$ 2,919.80	n	-	\$ 2,919.80
117 Commonweath Shuttles	1	\$ 2,937.60	\$ 2,937.60	n	-	\$ 2,937.60
118 Images By Lighting	1	\$ 38,611.02	\$ 38,611.02	n	-	\$ 38,611.02
119 Revelry Event Designers	1	\$ 1,090.00	\$ 1,090.00	n	-	\$ 1,090.00
120 Rock if Cargo	1	\$ 29,555.00	\$ 29,555.00	n	-	\$ 29,555.00
121 Rent Pathna - After Party Furniture	1	\$ 8,750.00	\$ 8,750.00	n	\$ 777.00	\$ 9,527.00
122 [2] Chairs damaged from Rain	2	\$ 550.00	\$ 1,100.00	n	\$ 97.68	\$ 1,197.68
123 Wedding videography - Vidicam	1	\$ 10,000.00	\$ 10,000.00	n	-	\$ 10,000.00
124 Dancefloor for Dinner Tent	1	\$ 3,650.00	\$ 3,650.00	n	\$ 324.12	\$ 3,974.12
125 Strike of Dancefloor at 2:30am	1	\$ 660.00	\$ 660.00	n	-	\$ 660.00
126 The original aisle Runner - Added week of per Jeff	1	\$ 446.46	\$ 446.46	n	-	\$ 446.46
127 Events Table	1	\$ 475.11	\$ 475.11	n	-	\$ 475.11
128 Sugar Flower - Cake Trial Fee (March)	1	\$ 250.00	\$ 250.00	n	-	\$ 250.00
129 Ties for Wait staff/barenders	85	\$ 20.00	\$ 1,700.00	n	\$ 150.96	\$ 1,850.96
130 shipping of ties	1	\$ 80.00	\$ 80.00	n	-	\$ 80.00
131						
132						
REHEARSAL DINNER EXPENSES						
133 Party Rental LTD	1	\$ 9,682.33	\$ 9,682.33	n	-	\$ 9,682.33
134 Sunny Limo - Shuttle 1	1	\$ 1,738.00	\$ 1,738.00	n	-	\$ 1,738.00
135 Sunny Limo - Shuttle 2	1	\$ 2,172.50	\$ 2,172.50	n	-	\$ 2,172.50
136 2 Bonfires on the beach - Built and Removed	1	\$ 500.00	\$ 500.00	n	-	\$ 500.00
137 Village of Southampton Permit fees	1	\$ 900.00	\$ 900.00	n	-	\$ 900.00
138 Dream Hire - Sound System	1	\$ 1,192.18	\$ 1,192.18	n	-	\$ 1,192.18
139 Images By Lighting - Rehearsal dinner	1	\$ 3,720.00	\$ 3,720.00	n	-	\$ 3,720.00
140 Revelry Event Designers - Rehearsal Dinner	1	\$ 6,630.00	\$ 6,630.00	n	-	\$ 6,630.00
141 Sonnier and Castle	1	\$ 1,027.89	\$ 1,027.89	n	-	\$ 1,027.89
142 Cleaning Crew - after party	1	\$ 350.00	\$ 350.00	n	-	\$ 350.00

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Item	Quant.	Cost per Unit	Cost Before Tax	Tax (Y/n)	Tax	Total
13						
143						
144						
145	1	\$ 3,000.00	\$ 3,000.00	n	\$ -	\$ 3,000.00
146	1	\$ 1,543.50	\$ 1,543.50	n	\$ -	\$ 1,543.50
147	1	\$ 3,200.00	\$ 3,200.00	n	\$ -	\$ 3,200.00
148	1	\$ 3,134.66	\$ 3,134.66	n	\$ -	\$ 3,134.66
149	1	\$ 1,682.42	\$ 1,682.42	n	\$ -	\$ 1,682.42
150	1	\$ 5,486.48	\$ 5,486.48	n	\$ -	\$ 5,486.48
151	1	\$ 1,520.75	\$ 1,520.75	n	\$ -	\$ 1,520.75
152	1	\$ 1,086.25	\$ 1,086.25	n	\$ -	\$ 1,086.25
153	1	\$ 2,498.00	\$ 2,498.00		\$ 221.82	\$ 2,719.82
154	1	\$ 3,745.00	\$ 3,745.00		\$ 332.56	\$ 4,077.56
155	1	\$ 674.10	\$ 674.10	n	\$ -	\$ 674.10
156	1	\$ 262.50	\$ 262.50	n	\$ -	\$ 262.50
157	2	\$ 450.00	\$ 900.00		\$ 79.92	\$ 979.92
158	1	\$ 151.44	\$ 151.44	n	\$ -	\$ 151.44
159	1	\$ 875.00	\$ 875.00		\$ 77.70	\$ 952.70
160	1	\$ 225.00	\$ 225.00	n	\$ -	\$ 225.00
373						
374	Total		\$ 406,347.57		\$ 6,504.34	\$ 412,851.91
375	Deposit(s)		\$ 72,508.00			
376	Balance Due		\$ 340,343.91			
377						

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Item	Quant.	Cost per Unit	Cost Before Tax	Tax (Y/n)	Tax	Total
DEPOSITS						
393 MWPC Coordination Deposit		\$ 25,000.00				
394 MWPC - Wire Received		\$ 47,508.00				
395						
396						
397						
398						
399 Total Deposit(s) Received			\$ 72,508.00			

