

# Balloon Income/Expense Worksheet

<b>Income</b>			
Rides	\$	Tethers	\$
Banner Gigs	\$	School Programs	\$
Show Up Money	\$	Other	\$
<b>Expense</b>			
Advertising	\$	Jackets	\$
Balloon Annual	\$	Legal Fees	\$
Balloon Insurance	\$	Office Supplies	\$
Balloon Parts	\$	Passengers Drinks	\$
Balloon Repairs	\$	Passengers Gifts	\$
Balloon Storage Rent	\$	PayPal Fees	\$
Bank Service Charges	\$	Phone Cell	\$
Booking Fees	\$	Phone Other	\$
Computer & Interent	\$	PiBalls	\$
Contracted Rides (hired other pilots)	\$	Pins	\$
Credit Card Fees	\$	Postage	\$
Credit Card Interest	\$	Propane	\$
Crew Meals	\$	Shipping	\$
Crew Pay	\$	Shirts	\$
Dues	\$	State Taxes	\$
Entry Fees	\$	Subcriptions	\$
FAA Resgistration	\$	Taxes for Aircraft	\$
Fan Gas	\$	Trading Cards	\$
Fan Oil	\$	Travel Hotel	\$
Gloves	\$	Travel Meals	\$
Graphic Design	\$	Travel Other	\$
Hats	\$	Website Exp	\$
Helium	\$	Yard Signs	\$
<b>Vehicle Expense</b>			
Vehicle expenses (provide breakdown)	\$	Is this evidence written? Yes or No	
Type & Year of Vehicle:		If you lease, what is the monthly payment?	\$
Date first used for ballooning:		Number of Miles Driven for Balloon Activities	
Do you have another car for personal use? Yes or No		Number of Miles driven for Personal	
Do you have evidence to support the deduction? Yes or No		Number of Miles Driven for Commuting	
<b>Equipment Added:</b>	<b>Date Purchased</b>	<b>Placed in Service</b>	<b>Cost</b>
<b>Balloon Related Comments and Other Expenses</b>			
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