

Expense Report
SEArkCDA Choral Performance Assessment
March 12 and 13, 2010
Susan Buckner, Event Manager

Expenses:

| | | |
|--|----------|-------------------|
| LeF Audio | \$690.00 | |
| Susan Wentz SR Accompanist (\$150 per day + milage) | 383.00 | |
| Suzanne Callahan, judge | 370.00 | |
| Dana Emberson, judge | 515.53 | |
| Tina Neiderbrach, judge | 381.00 | |
| LaJuana Warner, judge | 606.00 | |
| SCHS Band Parents (worker meals) | 84.50 | |
| Susan Buckner | | |
| Los Toritos (Friday supper) | \$49.00 | |
| Subway (Sat. lunch) | 52.43 | |
| Staples (supplies) | 44.35 | |
| Walmart (snacks for judges) | 38.21 | |
| Star City Inn and Suites | 321.90 | |
| Host | 100.00 | |
| Event Manager | 150.00 | <u>755.89</u> |
| Total Expenses: | | \$ 3785.92 |

Fees Paid:

| | |
|-----------------------------------|----------|
| Drew Central Jr. and Sr. | \$400.00 |
| Dumas Jr. and Sr. | 200.00 |
| Hamburg Jr. | 75.00 |
| Hampton Jr. and Sr. | 150.00 |
| Monticello Jr. | 150.00 |
| Monticello Middle | 225.00 |
| Monticello Sr. | 200.00 |
| (owed \$250---balance due \$50.00 | |
| Sheridan Middle | 100.00 |
| Sheridan Sr. | 175.00 |
| Star City Middle and Sr. | 475.00 |
| Stuttgart Jr. | 150.00 |
| Stuttgart Sr. | 100.00 |
| Warren Middle and Sr. | 275.00 |
| White Hall Jr. | 500.00 |
| White Hall Sr. | 350.00 |

Total Paid**\$3525.00****Fees Owed:**

| | |
|--------------------------|--------------|
| DeWitt Sr. | \$ 75.00 |
| Norman Middle | 75.00 |
| Pine Bluff Sr. | 175.00 |
| Redfield Jr. | 175.00 |
| Monticello Sr. (balance) | <u>50.00</u> |

Total Owed:**\$550.00**

Net Profit

+ \$ 289.08