

**Print**

**Final Grant Report - Submission #43488**

Date Submitted: 6/17/2015

**City of McKinney Arts Commission**

When your Arts-Commission-funded project is complete, please submit this form and the following two items within thirty days after the event or season, depending on the type of event. These items must be submitted electronically.

- 1) A detailed Final Project Report covering all receipts and expenditures for the funded project.
- 2) A narrative report of the project.

Please review carefully before submitting. Final Grant Reports may only be submitted once.

<b>Grantee Name*</b>	<b>Grant Amount*</b>
Chamberlain Ballet dba Chamberlain Performing Arts	\$10,000

**Email \***  
 contactus@chamberlainperformingarts.org

**Event(s)**

Name of Event*	Date & Time of Event*	Location of Event *	More Events?
The Nutcracker Suite	December 14th 5:00pm	McKinney Performing Arts Center	<input checked="" type="radio"/> Yes <input type="radio"/> No

Name of Event	Date & Time of Event	Location of Event	More Events?
Relevé Dance Program	September 2014-May 31st 2015	McKinney Boys and Girls Club	<input type="radio"/> Yes <input checked="" type="radio"/> No

**Total Revenue**

Include grant award funds.

Budget*	Actual*
10,859.00	11,581.68

**Total Expenses**

Budget*	Actual*
32,608.33	30,354.88

Total Number in Attendance*	Number of Performances*
223	188-Nutcracker Suite (1 performance) 35-Releve(weekly classes september-may)

Total Number of Tickets Sold*	Number of Tickets Comped*
188	2

**Promotion**

Did you include in all promotion, publicity and advertising the following line: "This project is funded in part by the City of McKinney through the City of McKinney Arts Commission."

- | Choose One*                          | If no, why not? |
|--------------------------------------|-----------------|
| <input checked="" type="radio"/> Yes |                 |
| <input type="radio"/> No             |                 |

**Logo**

Did you use the City of McKinney logo on printed material?

Choose One\*

If no, why not?

- Yes
- No

**Goals**

How successful was your event in accomplishing the Arts Commission goal, "To create a vibrant and viable arts community in which diverse, high quality arts opportunities are available to McKinney residents and visitors?"

Choose One\*

- Very Successful
- Somewhat Successful
- Not Successful

**Comments**

**Attach Financial Report\***

McKinney Wrap Up Financials 2014-2015.pdf

**Attach Narrative Summary\***

McKinney 14-15 Wrap Up.pdf

**Chamberlain Performing Arts**  
**Item Actual Cost Detail**  
September 26, 2013 through May 4, 2015  
**2014-2015 McKinney Allocations**

Date	Name	Memo	Class	Amount
10/15/2014	City of McKinney;McKinney 14-15 Grant	Megan Taylor Relieve Instruction	100 Programs:110 Outreach Programs:111 Relieve	348.75
03/31/2015	City of McKinney;McKinney 14-15 Grant	Megan Taylor Payroll	100 Programs:110 Outreach Programs:111 Relieve	307.72
10/15/2014	City of McKinney;McKinney 14-15 Grant	Kathy Chamberlain	100 Programs:110 Outreach Programs:111 Relieve	156.25
12/15/2014	City of McKinney;McKinney 14-15 Grant	Accounting service LB	100 Programs:110 Outreach Programs:111 Relieve	260.59
02/15/2015	City of McKinney;McKinney 14-15 Grant	Lisa Berry Accounting fees	100 Programs:110 Outreach Programs:111 Relieve	282.50
			<b>100 Programs:110 Outreach Programs:111 Relieve Total</b>	<b>1,355.81</b>
10/15/2014	City of McKinney;McKinney 14-15 Grant	(1) Prince Jacket & Pants	100 Programs:120 Productions:122 Nutcracker Suite MPAC	375.00
11/30/2014	City of McKinney;McKinney 14-15 Grant	Drosselmeyer in McKinney Suite	100 Programs:120 Productions:122 Nutcracker Suite MPAC	750.00
12/05/2014	City of McKinney;McKinney 14-15 Grant	50 Flyers for McKinney Suite	100 Programs:120 Productions:122 Nutcracker Suite MPAC	12.04
12/05/2014	City of McKinney;McKinney 14-15 Grant	Flyers for Ballet school kids	100 Programs:120 Productions:122 Nutcracker Suite MPAC	21.45
11/14/2014	City of McKinney;McKinney 14-15 Grant	Karen Davis Payroll	100 Programs:120 Productions:122 Nutcracker Suite MPAC	138.89
12/11/2014	City of McKinney;McKinney 14-15 Grant	Playbill	100 Programs:120 Productions:122 Nutcracker Suite MPAC	93.37
12/01/2014	City of McKinney;McKinney 14-15 Grant	Narrator	100 Programs:120 Productions:122 Nutcracker Suite MPAC	250.00
12/01/2014	City of McKinney;McKinney 14-15 Grant	Rehearsal Mistress	100 Programs:120 Productions:122 Nutcracker Suite MPAC	337.50
11/30/2014	City of McKinney;McKinney 14-15 Grant	Staging of Suites	100 Programs:120 Productions:122 Nutcracker Suite MPAC	666.68
11/30/2014	City of McKinney;McKinney 14-15 Grant	Staging of Suite	100 Programs:120 Productions:122 Nutcracker Suite MPAC	500.00
11/30/2014	City of McKinney;McKinney 14-15 Grant	Costume Mistress for Suite	100 Programs:120 Productions:122 Nutcracker Suite MPAC	833.33
12/14/2014	City of McKinney;McKinney 14-15 Grant	Light Board Operator 1-7	100 Programs:120 Productions:122 Nutcracker Suite MPAC	150.00
12/14/2014	City of McKinney;McKinney 14-15 Grant	Sound Board Operator 1-7	100 Programs:120 Productions:122 Nutcracker Suite MPAC	150.00
11/21/2014	City of McKinney;McKinney 14-15 Grant	4 Rose Bodices (\$200 each) - split	100 Programs:120 Productions:122 Nutcracker Suite MPAC	313.93
01/08/2015	City of McKinney;McKinney 14-15 Grant	Rehearsal Space for Nutcracker and Suites	100 Programs:120 Productions:122 Nutcracker Suite MPAC	750.00
12/22/2014	City of McKinney;McKinney 14-15 Grant	McKinney Nut Suite	100 Programs:120 Productions:122 Nutcracker Suite MPAC	552.00
12/31/2014	City of McKinney;McKinney 14-15 Grant	Internet Banner Ads	100 Programs:120 Productions:122 Nutcracker Suite MPAC	250.00
12/14/2014	City of McKinney;McKinney 14-15 Grant	50 hours @ \$50/hour	100 Programs:120 Productions:122 Nutcracker Suite MPAC	2,500.00
			<b>100 Programs:120 Productions:122 Nutcracker Suite MPAC Total</b>	<b>8,644.19</b>

**Grand Total** **10,000.00**

Chamberlain Performing Arts  
Programs/Projects Report  
September 2014 through August 2015

Relevé September 2014 to August 2015 - Without in-Kind

Date	Name	Memo	Account Type	Account	Amount
Sep '14 - Aug 15					
12/30/2014	City of Plano 14-15 Plano Grant	To move from 4100 Grant Acct	Income	4101 1 Plano Grant	11,788.00
11/25/2014	City of McKinney McKinney 14-15 Grant	To move Grant to BBVA	Income	4101 3 McKinney Grant	1,355.81
12/02/2014	Junior League of Collin County Junior League G	To move Jr League grant to ind grant acct	Income	4101 5 Junior League of Collin County	1,500.00
12/15/2014	Texas Commission on the Arts TCA #36436 14-	TCA to move to TCA grant account	Income	4101 7 TCA Grant for Relevé	1,500.00
10/08/2014	RoverKats	Donation to Relevé in Grace Rover's name	Income	4203 1 Outreach	50.00
			<b>Income Total</b>		<b>16,191.81</b>
05/15/2015		Lisa Berry Accounting	Expense	6201 Contract Labor Fee	-380.00
06/15/2015		Lisa Berry Accounting	Expense	6201 Contract Labor Fee	-162.50
05/08/2015	Appietree Flowers/Flower Gallery	Get well flowers Karen Johnson	Expense	6510 Flower/Gift Purchase	-75.71
12/15/2014	Junior League of Collin County Junior League G	Accounting service LB	Expense	6601 Administrative Contract Service	-29.41
03/31/2015	Texas Commission on the Arts TCA #36436 14-	Lisa Berry Accounting	Expense	6601 Administrative Contract Service	-335.00
11/15/2014	City of McKinney	Lisa Berry Accounting	Expense	6601 Administrative Contract Service	-210.00
12/15/2014	City of McKinney/McKinney 14-15 Grant	Accounting service LB	Expense	6601 Administrative Contract Service	-260.59
02/15/2015	City of McKinney/McKinney 14-15 Grant	Lisa Berry Accounting fees	Expense	6601 Administrative Contract Service	-282.50
09/15/2014	City of Plano Plano Grant 13-14	Megan Taylor	Expense	6602 Salaries and Wages	-477.92
09/30/2014	City of Plano Plano Grant 13-14	Megan Taylor	Expense	6602 Salaries and Wages	-477.92
09/15/2014	Chamberlain Mary	Kathy Chamberlain	Expense	6602 Salaries and Wages	-156.25
09/15/2014	Davis Karen	Karen Davis	Expense	6602 Salaries and Wages	-416.67
09/30/2014	Chamberlain Mary	Kathy Chamberlain	Expense	6602 Salaries and Wages	-156.25
09/30/2014	City of Plano Plano Grant 13-14	Karen Davis	Expense	6602 Salaries and Wages	-254.29
09/30/2014	Davis Karen	Karen Davis	Expense	6602 Salaries and Wages	-500.00
09/30/2014	Davis Karen	Karen Davis	Expense	6602 Salaries and Wages	-162.37
10/15/2014	City of Plano 14-15 Plano Grant	Karen Davis	Expense	6602 Salaries and Wages	-416.66
10/15/2014	Megan Taylor	Megan Taylor	Expense	6602 Salaries and Wages	-188.58
10/31/2014	City of Plano 14-15 Plano Grant	Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
10/31/2014	City of Plano 14-15 Plano Grant	Kathy Chamberlain Payroll	Expense	6602 Salaries and Wages	-156.25
11/14/2014	City of Plano 14-15 Plano Grant	Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
11/15/2014	City of Plano 14-15 Plano Grant	Kathy Chamberlain Payroll	Expense	6602 Salaries and Wages	-156.25
11/30/2014	City of Plano 14-15 Plano Grant	Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
11/30/2014	City of Plano 14-15 Plano Grant	Kathy Chamberlain Payroll	Expense	6602 Salaries and Wages	-156.25
12/15/2014	Junior League of Collin County Junior League G	Kathy Chamberlain	Expense	6602 Salaries and Wages	-156.25
01/30/2015	Junior League of Collin County Junior League G	Kathy Chamberlain Payroll	Expense	6602 Salaries and Wages	-156.25
10/31/2014	Texas Commission on the Arts TCA #36436 14-	Megan Taylor Payroll	Expense	6602 Salaries and Wages	-188.58
11/15/2014	Texas Commission on the Arts TCA #36436 14-	Megan Taylor Payroll	Expense	6602 Salaries and Wages	-188.58
11/30/2014	Texas Commission on the Arts TCA #36436 14-	Megan Taylor Payroll	Expense	6602 Salaries and Wages	-188.58
12/15/2014	Texas Commission on the Arts TCA #36436 14-	Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
01/15/2015	Texas Commission on the Arts TCA #36436 14-	Karen Davis Payroll	Expense	6602 Salaries and Wages	-162.59
01/15/2015	City of Plano 14-15 Plano Grant	Karen Davis Payroll	Expense	6602 Salaries and Wages	-234.08
12/30/2014	City of Plano 14-15 Plano Grant	Kathy Chamberlain Payroll	Expense	6602 Salaries and Wages	-156.25
01/15/2015	City of Plano 14-15 Plano Grant	Kathy Chamberlain Payroll	Expense	6602 Salaries and Wages	-156.25
02/15/2015	City of Plano 14-15 Plano Grant	Kathy Chamberlain payroll	Expense	6602 Salaries and Wages	-156.25
02/27/2015	City of Plano 14-15 Plano Grant	Kathy Chamberlain Payroll	Expense	6602 Salaries and Wages	-156.25
03/15/2015	City of Plano 14-15 Plano Grant	Kathy Chamberlain Payroll	Expense	6602 Salaries and Wages	-156.25
03/31/2015	City of Plano 14-15 Plano Grant	Kathy Chamberlain Payroll	Expense	6602 Salaries and Wages	-156.25
12/15/2014	City of Plano 14-15 Plano Grant	Megan Taylor Payroll	Expense	6602 Salaries and Wages	-162.75
12/30/2014	City of Plano 14-15 Plano Grant	Megan Taylor Payroll	Expense	6602 Salaries and Wages	-162.75
01/15/2015	City of Plano 14-15 Plano Grant	Megan Taylor Payroll	Expense	6602 Salaries and Wages	-162.75
01/30/2015	City of Plano 14-15 Plano Grant	Megan Taylor Payroll	Expense	6602 Salaries and Wages	-191.62
02/15/2015	City of Plano 14-15 Plano Grant	Megan Taylor payroll	Expense	6602 Salaries and Wages	-191.62
02/27/2015	City of Plano 14-15 Plano Grant	Megan Taylor Payroll	Expense	6602 Salaries and Wages	-191.62
03/15/2015	City of Plano 14-15 Plano Grant	Megan Taylor Payroll	Expense	6602 Salaries and Wages	-191.62
03/31/2015	City of Plano 14-15 Plano Grant	Megan Taylor Payroll	Expense	6602 Salaries and Wages	-191.62
12/30/2014	City of Plano 14-15 Plano Grant	Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
01/30/2015	City of Plano 14-15 Plano Grant	Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
02/15/2015	City of Plano 14-15 Plano Grant	Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
02/27/2015	City of Plano 14-15 Plano Grant	Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
03/15/2015	City of Plano 14-15 Plano Grant	Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
03/31/2015	City of Plano 14-15 Plano Grant	Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
10/15/2014	City of McKinney/McKinney 14-15 Grant	Kathy Chamberlain	Expense	6602 Salaries and Wages	-156.25
04/15/2015		Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
04/15/2015		Kathy Chamberlain Payroll	Expense	6602 Salaries and Wages	-156.25
04/15/2015		Megan Taylor Payroll	Expense	6602 Salaries and Wages	-191.62
04/30/2015		Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
04/30/2015		Kathy Chamberlain Payroll	Expense	6602 Salaries and Wages	-156.25
04/30/2015		Megan Taylor Payroll	Expense	6602 Salaries and Wages	-191.62
05/15/2015		Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
05/15/2015		Kathy Chamberlain Payroll	Expense	6602 Salaries and Wages	-156.25
05/15/2015		Megan Taylor Payroll	Expense	6602 Salaries and Wages	-191.62
05/30/2015		Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
05/30/2015		Kathy Chamberlain Payroll	Expense	6602 Salaries and Wages	-156.25
05/30/2015		Megan Taylor Payroll	Expense	6602 Salaries and Wages	-191.62
06/15/2015		Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
06/15/2015		Kathy Chamberlain Payroll	Expense	6602 Salaries and Wages	-156.25
06/15/2015		Megan Taylor Payroll	Expense	6602 Salaries and Wages	-191.62
06/30/2015		Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
06/30/2015		Kathy Chamberlain Payroll	Expense	6602 Salaries and Wages	-156.25

Chamberlain Performing Arts  
Programs/Projects Report  
September 2014 through August 2015

Date	Name	Memo	Account Type	Account	Amount
06/30/2015		Megan Taylor Payroll	Expense	6602 Salaries and Wages	-191.62
07/15/2015		Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
07/15/2015		Kathy Chamberlain Payroll	Expense	6602 Salaries and Wages	-156.25
07/15/2015		Megan Taylor Payroll	Expense	6602 Salaries and Wages	-191.62
07/30/2015		Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
07/30/2015		Kathy Chamberlain Payroll	Expense	6602 Salaries and Wages	-156.25
07/30/2015		Megan Taylor Payroll	Expense	6602 Salaries and Wages	-191.62
08/15/2015		Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
08/15/2015		Kathy Chamberlain Payroll	Expense	6602 Salaries and Wages	-156.25
08/15/2015		Megan Taylor Payroll	Expense	6602 Salaries and Wages	-191.62
08/30/2015		Karen Davis Payroll	Expense	6602 Salaries and Wages	-416.67
08/30/2015		Kathy Chamberlain Payroll	Expense	6602 Salaries and Wages	-156.25
08/30/2015		Megan Taylor Payroll	Expense	6602 Salaries and Wages	-191.62
09/15/2014	Megan Taylor	Megan Taylor	Expense	6603 Payroll Taxes	-36.56
09/30/2014	Megan Taylor	Megan Taylor	Expense	6603 Payroll Taxes	-36.56
09/15/2014	Chamberlain Mary	Kathy Chamberlain	Expense	6603 Payroll Taxes	-11.95
09/15/2014	Davis, Karen	Karen Davis	Expense	6603 Payroll Taxes	-31.67
09/30/2014	Chamberlain, Mary	Kathy Chamberlain	Expense	6603 Payroll Taxes	-11.95
10/30/2014	Davis, Karen	Karen Davis	Expense	6603 Payroll Taxes	-70.13
10/15/2014		Karen Davis	Expense	6603 Payroll Taxes	-31.67
10/31/2014		Karen Davis Payroll	Expense	6603 Payroll Taxes	-31.67
10/31/2014		Kathy Chamberlain Payroll	Expense	6603 Payroll Taxes	-11.96
10/31/2014		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-14.43
10/31/2014		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-26.68
11/14/2014		Karen Davis Payroll	Expense	6603 Payroll Taxes	-31.67
11/15/2014		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-14.43
11/15/2014		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-29.68
11/15/2014		Kathy Chamberlain Payroll	Expense	6603 Payroll Taxes	-11.96
11/30/2014		Karen Davis Payroll	Expense	6603 Payroll Taxes	-31.67
11/30/2014		Kathy Chamberlain Payroll	Expense	6603 Payroll Taxes	-11.96
11/30/2014		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-14.43
11/30/2014		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-26.68
12/15/2014	City of Plano 14-15 Plano Grant	Kathy Chamberlain	Expense	6603 Payroll Taxes	-11.96
12/15/2014	City of Plano 14-15 Plano Grant	Karen Davis Payroll	Expense	6603 Payroll Taxes	-31.68
12/15/2014	City of Plano 14-15 Plano Grant	Megan Taylor Payroll	Expense	6603 Payroll Taxes	-12.45
12/15/2014		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-36.56
12/30/2014	City of Plano 14-15 Plano Grant	Karen Davis Payroll	Expense	6603 Payroll Taxes	-31.68
12/30/2014	City of Plano 14-15 Plano Grant	Kathy Chamberlain Payroll	Expense	6603 Payroll Taxes	-11.96
12/30/2014	City of Plano 14-15 Plano Grant	Megan Taylor Payroll	Expense	6603 Payroll Taxes	-12.45
12/30/2014		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-36.56
01/15/2015	City of Plano 14-15 Plano Grant	Kathy Chamberlain Payroll	Expense	6603 Payroll Taxes	-13.73
01/15/2015	City of Plano 14-15 Plano Grant	Karen Davis Payroll	Expense	6603 Payroll Taxes	-36.62
01/15/2015	City of Plano 14-15 Plano Grant	Megan Taylor Payroll	Expense	6603 Payroll Taxes	-14.31
01/15/2015		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-42.01
01/30/2015	City of Plano 14-15 Plano Grant	Kathy Chamberlain Payroll	Expense	6603 Payroll Taxes	-13.73
01/30/2015	City of Plano 14-15 Plano Grant	Karen Davis Payroll	Expense	6603 Payroll Taxes	-36.62
01/30/2015	City of Plano 14-15 Plano Grant	Megan Taylor Payroll	Expense	6603 Payroll Taxes	-16.85
01/30/2015		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-49.46
02/15/2015	City of Plano 14-15 Plano Grant	Karen Davis Payroll	Expense	6603 Payroll Taxes	-36.62
02/15/2015	City of Plano 14-15 Plano Grant	Kathy Chamberlain payroll	Expense	6603 Payroll Taxes	-13.73
02/15/2015	City of Plano 14-15 Plano Grant	Megan Taylor payroll	Expense	6603 Payroll Taxes	-16.85
02/15/2015		Megan Taylor payroll	Expense	6603 Payroll Taxes	-49.46
02/27/2015	City of Plano 14-15 Plano Grant	Karen Davis Payroll	Expense	6603 Payroll Taxes	-35.03
02/27/2015	City of Plano 14-15 Plano Grant	Kathy Chamberlain Payroll	Expense	6603 Payroll Taxes	-13.73
02/27/2015	City of Plano 14-15 Plano Grant	Megan Taylor Payroll	Expense	6603 Payroll Taxes	-16.85
02/27/2015		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-49.46
03/15/2015	City of Plano 14-15 Plano Grant	Karen Davis Payroll	Expense	6603 Payroll Taxes	-33.80
03/15/2015	City of Plano 14-15 Plano Grant	Kathy Chamberlain Payroll	Expense	6603 Payroll Taxes	-13.73
03/15/2015	City of Plano 14-15 Plano Grant	Megan Taylor Payroll	Expense	6603 Payroll Taxes	-16.56
03/15/2015		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-48.83
03/31/2015	City of Plano 14-15 Plano Grant	Karen Davis Payroll	Expense	6603 Payroll Taxes	-31.87
03/31/2015	City of Plano 14-15 Plano Grant	Kathy Chamberlain Payroll	Expense	6603 Payroll Taxes	-13.73
03/31/2015	City of Plano 14-15 Plano Grant	Megan Taylor Payroll	Expense	6603 Payroll Taxes	-15.89
03/31/2015		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-46.09
04/15/2015		Karen Davis Payroll	Expense	6603 Payroll Taxes	-31.88
04/15/2015		Kathy Chamberlain Payroll	Expense	6603 Payroll Taxes	-13.73
04/15/2015		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-14.73
04/15/2015		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-43.25
04/30/2015		Karen Davis Payroll	Expense	6603 Payroll Taxes	-31.88
04/30/2015		Kathy Chamberlain Payroll	Expense	6603 Payroll Taxes	-13.73
04/30/2015		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-14.66
04/30/2015		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-43.05
05/15/2015		Karen Davis Payroll	Expense	6603 Payroll Taxes	-31.88
05/15/2015		Kathy Chamberlain Payroll	Expense	6603 Payroll Taxes	-13.73
05/15/2015		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-14.66
05/15/2015		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-43.05
05/30/2015		Karen Davis Payroll	Expense	6603 Payroll Taxes	-31.88
05/30/2015		Kathy Chamberlain Payroll	Expense	6603 Payroll Taxes	-13.73
05/30/2015		Megan Taylor Payroll	Expense	6603 Payroll Taxes	-14.86

**Chamberlain Performing Arts  
Programs/Projects Report  
September 2014 through August 2015**

Date	Name	Memo	Account Type	Account	Amount
05/30/2015		Megan Taylor Payroll	Expense	6603 - Payroll Taxes	-43.05
06/15/2015		Karen Davis Payroll	Expense	6603 - Payroll Taxes	-31.86
06/15/2015		Kathy Chamberlain Payroll	Expense	6603 - Payroll Taxes	-13.73
08/15/2015		Megan Taylor Payroll	Expense	6603 - Payroll Taxes	-14.66
08/15/2015		Megan Taylor Payroll	Expense	6603 - Payroll Taxes	-43.05
10/15/2014	Chamberlain, Mary	Kathy Chamberlain	Expense	6604 - Payroll Expenses	-13.73
09/09/2014	Mimi's Cafe	Boys & Girl's Club Annual Breakfast	Expense	6901 - Relieve Expense	-135.02
09/30/2014	Plano Senior HS NHS:Plano Sr. High Donation	2014 Chrysalis Ball Table - Silver Leaf Wing Bu	Expense	6901 - Relieve Expense	-1,155.00
09/30/2014	Boys & Girls Clubs of Collin County	2014 Chrysalis Ball Table - Silver Leaf Wing Bu	Expense	6901 - Relieve Expense	-1,345.00
09/25/2014	Sandy's Dancewear Too	Shoes for Relieve Scholarship students	Expense	6901 - Relieve Expense	-46.32
10/16/2014	Junior League of Collin County:Junior League G	Prizes Relieve	Expense	6901 - Relieve Expense	-48.97
10/27/2014	Junior League of Collin County:Junior League G	Costumes for Relieve Program	Expense	6901 - Relieve Expense	-32.45
11/03/2014	Junior League of Collin County:Junior League G	Stem Bundle Mini	Expense	6901 - Relieve Expense	-7.99
11/03/2014	Junior League of Collin County:Junior League G	Glue Stick 4 inch Hi/Lo	Expense	6901 - Relieve Expense	-6.99
11/03/2014	Junior League of Collin County:Junior League G	Barrelle French	Expense	6901 - Relieve Expense	-2.49
11/03/2014	Junior League of Collin County:Junior League G	Snap Clip	Expense	6901 - Relieve Expense	-2.49
11/03/2014	Junior League of Collin County:Junior League G	Snap Clip	Expense	6901 - Relieve Expense	-2.49
11/03/2014	Junior League of Collin County:Junior League G	BL Jewels LG	Expense	6901 - Relieve Expense	-7.99
11/03/2014	Megan Taylor	Tax	Expense	6901 - Relieve Expense	-2.51
01/05/2015	Junior League of Collin County:Junior League G	Bean Bags, Pack of 12	Expense	6901 - Relieve Expense	-16.20
01/05/2015	Junior League of Collin County:Junior League G	Parachute with 8 handles	Expense	6901 - Relieve Expense	-17.20
01/05/2015	Junior League of Collin County:Junior League G	Floor Tape, Red	Expense	6901 - Relieve Expense	-3.32
01/05/2015	Junior League of Collin County:Junior League G	Floor Tape, Green	Expense	6901 - Relieve Expense	-3.32
01/05/2015	Junior League of Collin County:Junior League G	Floor Tape, Purple	Expense	6901 - Relieve Expense	-3.32
01/05/2015	Junior League of Collin County:Junior League G	Floor Tape, Blue	Expense	6901 - Relieve Expense	-3.32
01/05/2015	Educational Wonderland	Shipping	Expense	6901 - Relieve Expense	-7.00
12/13/2014	Junior League of Collin County:Junior League G	3 - CG Shorts	Expense	6901 - Relieve Expense	-16.77
12/13/2014	Target	Tax	Expense	6901 - Relieve Expense	-1.38
12/23/2014	Target	2 - CG Shorts	Expense	6901 - Relieve Expense	11.18
12/23/2014	Target	Tax	Expense	6901 - Relieve Expense	0.92
12/13/2014	Junior League of Collin County:Junior League G	Boy's Tee	Expense	6901 - Relieve Expense	-3.47
12/13/2014	Junior League of Collin County:Junior League G	Boy's Tee	Expense	6901 - Relieve Expense	-3.47
12/13/2014	Walmart	Boy's Tee	Expense	6901 - Relieve Expense	-3.47
12/13/2014	Junior League of Collin County:Junior League G	Candy Canes	Expense	6901 - Relieve Expense	-2.00
12/13/2014	Junior League of Collin County:Junior League G	Candy Canes	Expense	6901 - Relieve Expense	-2.00
12/13/2014	Walmart	Tax	Expense	6901 - Relieve Expense	-1.19
12/23/2014	Walmart	Boy's Tee	Expense	6901 - Relieve Expense	3.47
12/23/2014	Walmart	Boy's Tee	Expense	6901 - Relieve Expense	3.47
12/23/2014	Walmart	Boy's Tee	Expense	6901 - Relieve Expense	3.47
12/23/2014	Walmart	Tax	Expense	6901 - Relieve Expense	0.88
01/26/2015	Megan Taylor	Supplies	Expense	6901 - Relieve Expense	-19.02
01/14/2015	Junior League of Collin County:Junior League G	Tights for Yazmin White Scholarship	Expense	6901 - Relieve Expense	-16.00
04/01/2015	The Andrea Mannon Family Foundation:TAFF O	Shoes for Relieve Student	Expense	6901 - Relieve Expense	-32.82
10/31/2014	City of Plano:14-15 Plano Grant	Megan Taylor Payroll - Inst	Expense	6901.1 - Relieve Manager Salary	-348.75
11/15/2014	City of Plano:14-15 Plano Grant	Megan Taylor Payroll Inst	Expense	6901.1 - Relieve Manager Salary	-348.75
11/30/2014	City of Plano:14-15 Plano Grant	Megan Taylor Payroll Int	Expense	6901.1 - Relieve Manager Salary	-348.75
12/15/2014	Junior League of Collin County:Junior League G	Megan Taylor Payroll	Expense	6901.1 - Relieve Manager Salary	-477.92
12/30/2014	Junior League of Collin County:Junior League G	Megan Taylor Payroll	Expense	6901.1 - Relieve Manager Salary	-477.92
01/15/2015	City of Plano:14-15 Plano Grant	Megan Taylor Payroll	Expense	6901.1 - Relieve Manager Salary	-477.92
01/30/2015	City of Plano:14-15 Plano Grant	Megan Taylor Payroll	Expense	6901.1 - Relieve Manager Salary	-562.71
02/15/2015	City of Plano:14-15 Plano Grant	Megan Taylor payroll	Expense	6901.1 - Relieve Manager Salary	-562.71
02/27/2015	City of Plano:14-15 Plano Grant	Megan Taylor Payroll	Expense	6901.1 - Relieve Manager Salary	-562.71
03/15/2015	City of Plano:14-15 Plano Grant	Megan Taylor Payroll	Expense	6901.1 - Relieve Manager Salary	-562.71
03/31/2015	City of Plano:14-15 Plano Grant	Megan Taylor Payroll	Expense	6901.1 - Relieve Manager Salary	-264.99
10/15/2014	City of McKinney:McKinney 14-15 Grant	Megan Taylor Relieve Instruction	Expense	6901.1 - Relieve Manager Salary	-348.75
03/31/2015	City of McKinney:McKinney 14-15 Grant	Megan Taylor Payroll	Expense	6901.1 - Relieve Manager Salary	-307.72
04/15/2015		Megan Taylor Payroll	Expense	6901.1 - Relieve Manager Salary	-562.71
04/30/2015		Megan Taylor Payroll	Expense	6901.1 - Relieve Manager Salary	-562.71
05/15/2015		Megan Taylor Payroll	Expense	6901.1 - Relieve Manager Salary	-562.71
05/30/2015		Megan Taylor Payroll	Expense	6901.1 - Relieve Manager Salary	-562.71
06/15/2015		Megan Taylor Payroll	Expense	6901.1 - Relieve Manager Salary	-562.71
06/30/2015		Megan Taylor Payroll	Expense	6901.1 - Relieve Manager Salary	-562.71
07/15/2015		Megan Taylor Payroll	Expense	6901.1 - Relieve Manager Salary	-562.71
07/30/2015		Megan Taylor Payroll	Expense	6901.1 - Relieve Manager Salary	-562.71
08/15/2015		Megan Taylor Payroll	Expense	6901.1 - Relieve Manager Salary	-562.71
08/30/2015		Megan Taylor Payroll	Expense	6901.1 - Relieve Manager Salary	-562.71
			<b>Expense Total</b>		<b>-37,135.66</b>
			<b>Net</b>		<b>-20,943.85</b>

Relieve Branch	Expenses	City Grant	Remaining Expense:
Plano	\$ 12,378.56	\$ 11,786.00	\$ 592.56
McKinney	\$ 12,378.55	\$ 1,355.81	\$ 11,022.74
Frisco	\$ 12,378.55	\$ -	\$ 12,378.55
<b>Total</b>	<b>\$ 37,135.66</b>	<b>\$ 13,141.81</b>	<b>\$ 23,993.85</b>

Chamberlain Performing Arts  
Programs/Projects Report  
October 1, 2014 through June 15, 2015

McKinney Nutcracker Suite 2014

100 Programs  
120 Productions  
122 Nutcracker Suite MPAC

Date	Name	Memo	Incl/Exp	Account	Amount
11/25/2014	City of McKinney/McKinney 14-15 Grant	To move Grant to McKinney	Income	4101.3 - McKinney Grant	8,644.19
01/09/2015	Chamberlain School of Ballet-	10.33 hrs rehearsal space @ .50/hr	Income	4350 - Donated Facilities	516.68
12/22/2014	McKinney Perf. Arts Center	Ticket Sales for McKinney Ntd Suite	Income	4801 - Gross Ticket Sales	1,065.00
			<b>Income Total</b>		<b>10,225.87</b>
12/14/2014	City of McKinney/McKinney 14-15 Grant	Light Board Operator 1-7	Expense	6101 - Tech Crew	-150.00
12/14/2014	City of McKinney/McKinney 14-15 Grant	Sound Board Operator 1-7	Expense	6101 - Tech Crew	-150.00
10/15/2014	City of McKinney/McKinney 14-15 Grant	(1) Prince Jacket & Pants	Expense	6102 - Costumes	-375.00
11/21/2014	City of McKinney/McKinney 14-15 Grant	4 Rose Bodices (\$200 each) - split	Expense	6102 - Costumes	-313.93
11/21/2014		Rose Bodice Design Fee	Expense	6102 - Costumes	-200.00
11/21/2014		4 Rose Bodices (\$200 each) - split	Expense	6102 - Costumes	-486.07
12/11/2014	City of McKinney/McKinney 14-15 Grant	Playbill	Expense	6105 - Playbill Printing Fees	-93.37
12/22/2014	City of McKinney/McKinney 14-15 Grant	McKinney Ntd Suite	Expense	6110 - Venue Rental	-552.00
12/22/2014	McKinney Perf. Arts Center	Fee charged to us to process tickets	Expense	6113 - Ticket Fee	-396.00
01/08/2015	City of McKinney/McKinney 14-15 Grant	Rehearsal Space for Nutcracker and Suites	Expense	6116 - Rehearsal Space Rental	-750.00
12/14/2014	City of McKinney/McKinney 14-15 Grant	50 hours @ \$50/hour -- Rehearsal Space Rental	Expense	6116 - Rehearsal Space Rental	-2,500.00
11/30/2014	City of McKinney/McKinney 14-15 Grant	Drosselmeyer in McKinney Suite	Expense	6201 - Contract Labor Fee	-750.00
12/01/2014	City of McKinney/McKinney 14-15 Grant	Narrator	Expense	6201 - Contract Labor Fee	-250.00
12/01/2014	City of McKinney/McKinney 14-15 Grant	Rehearsal Mistress	Expense	6201 - Contract Labor Fee	-337.50
11/30/2014	City of McKinney/McKinney 14-15 Grant	Staging of Suites	Expense	6201 - Contract Labor Fee	-666.68
11/30/2014	City of McKinney/McKinney 14-15 Grant	Staging of Suite	Expense	6201 - Contract Labor Fee	-500.00
11/28/2014	City of McKinney/McKinney 14-15 Grant	Lisa Hess Jones Donated Services	Expense	6201 - Contract Labor Fee	-500.00
11/20/2014	City of McKinney/McKinney 14-15 Grant	Costume Mistress for Suite	Expense	6201 - Contract Labor Fee	-833.33
05/15/2015		Lisa Berry Accounting	Expense	6201 - Contract Labor Fee	-126.67
06/15/2015		Lisa Berry Accounting	Expense	6201 - Contract Labor Fee	-54.17
11/15/2014		Lisa Berry Accounting	Expense	6201 - Contract Labor Fee	-70.00
12/15/2014		Accounting service-Lisa Berry	Expense	6601 - Administrative Contract Service	-96.67
02/15/2015		Lisa Berry Accounting fees	Expense	6601 - Administrative Contract Service	-84.17
02/15/2015		Lisa Berry Accounting fees	Expense	6601 - Administrative Contract Service	-282.50
03/31/2015		Lisa Berry Accounting	Expense	6601 - Administrative Contract Service	-111.67
09/15/2014		Karen Davis Payroll	Expense	6602 - Salaries and Wages	-138.89
09/15/2014		Megan Taylor Payroll	Expense	6602 - Salaries and Wages	-62.86
09/15/2014		Kathy Chamberlain Payroll	Expense	6602 - Salaries and Wages	-52.08
09/30/2014		Karen Davis Payroll	Expense	6602 - Salaries and Wages	-138.88
09/30/2014		Megan Taylor Payroll	Expense	6602 - Salaries and Wages	-62.86
09/30/2014		Kathy Chamberlain Payroll	Expense	6602 - Salaries and Wages	-52.08
10/15/2014		Karen Davis Payroll	Expense	6602 - Salaries and Wages	-138.89
10/15/2014		Megan Taylor Payroll	Expense	6602 - Salaries and Wages	-62.86
10/15/2014		Kathy Chamberlain Payroll	Expense	6602 - Salaries and Wages	-52.08
10/30/2014		Karen Davis Payroll	Expense	6602 - Salaries and Wages	-138.89
10/30/2014		Megan Taylor Payroll	Expense	6602 - Salaries and Wages	-62.86
10/30/2014		Kathy Chamberlain Payroll	Expense	6602 - Salaries and Wages	-52.08
11/14/2014	City of McKinney/McKinney 14-15 Grant	Kathy Chamberlain Payroll	Expense	6602 - Salaries and Wages	-138.89
11/15/2014		Megan Taylor Payroll	Expense	6602 - Salaries and Wages	-62.86
11/15/2014		Karen Davis Payroll	Expense	6602 - Salaries and Wages	-52.08
11/30/2014		Kathy Chamberlain Payroll	Expense	6602 - Salaries and Wages	-138.89
11/30/2014		Megan Taylor Payroll	Expense	6602 - Salaries and Wages	-62.86
11/30/2014		Karen Davis Payroll	Expense	6602 - Salaries and Wages	-52.08
11/30/2014		Kathy Chamberlain Payroll	Expense	6602 - Salaries and Wages	-138.89
11/30/2014		Megan Taylor Payroll	Expense	6602 - Salaries and Wages	-62.86
11/30/2014		Karen Davis Payroll	Expense	6602 - Salaries and Wages	-52.08



Chamberlain Performing Arts  
Programs/Projects Report  
October 1, 2014 through June 15, 2015

Date	Name	Memo	Inc/Exp	Account	Amount
11/30/2014	Megan Taylor Payroll		Expense	6602 - Salaries and Wages	-52.08
12/15/2014	Kathy Chamberlain		Expense	6602 - Salaries and Wages	-52.08
12/15/2014	Karen Davis Payroll		Expense	6602 - Salaries and Wages	-138.89
12/15/2014	Megan Taylor Payroll		Expense	6602 - Salaries and Wages	-54.25
12/30/2014	Karen Davis Payroll		Expense	6602 - Salaries and Wages	-138.89
12/30/2014	Kathy Chamberlain Payroll		Expense	6602 - Salaries and Wages	-52.08
12/30/2014	Megan Taylor Payroll		Expense	6602 - Salaries and Wages	-54.25
01/15/2015	Kathy Chamberlain Payroll		Expense	6602 - Salaries and Wages	-52.08
01/15/2015	Karen Davis Payroll		Expense	6602 - Salaries and Wages	-138.89
01/15/2015	Megan Taylor Payroll		Expense	6602 - Salaries and Wages	-54.25
01/30/2015	Kathy Chamberlain Payroll		Expense	6602 - Salaries and Wages	-52.08
01/30/2015	Karen Davis Payroll		Expense	6602 - Salaries and Wages	-138.89
01/30/2015	Megan Taylor Payroll		Expense	6602 - Salaries and Wages	-63.88
02/15/2015	Karen Davis Payroll		Expense	6602 - Salaries and Wages	-138.89
02/15/2015	Kathy Chamberlain payroll		Expense	6602 - Salaries and Wages	-52.08
02/15/2015	Megan Taylor payroll		Expense	6602 - Salaries and Wages	-63.88
02/27/2015	Karen Davis Payroll		Expense	6602 - Salaries and Wages	-138.89
02/27/2015	Kathy Chamberlain Payroll		Expense	6602 - Salaries and Wages	-52.08
02/27/2015	Megan Taylor Payroll		Expense	6602 - Salaries and Wages	-63.88
03/15/2015	Karen Davis Payroll		Expense	6602 - Salaries and Wages	-138.89
03/15/2015	Kathy Chamberlain Payroll		Expense	6602 - Salaries and Wages	-52.08
03/15/2015	Megan Taylor Payroll		Expense	6602 - Salaries and Wages	-63.88
03/31/2015	Karen Davis Payroll		Expense	6602 - Salaries and Wages	-138.89
03/31/2015	Kathy Chamberlain Payroll		Expense	6602 - Salaries and Wages	-52.08
03/31/2015	Megan Taylor Payroll		Expense	6602 - Salaries and Wages	-63.88
04/15/2015	Karen Davis Payroll		Expense	6602 - Salaries and Wages	-138.89
04/15/2015	Kathy Chamberlain Payroll		Expense	6602 - Salaries and Wages	-52.08
04/15/2015	Megan Taylor Payroll		Expense	6602 - Salaries and Wages	-63.88
04/30/2015	Karen Davis Payroll		Expense	6602 - Salaries and Wages	-138.89
04/30/2015	Kathy Chamberlain Payroll		Expense	6602 - Salaries and Wages	-52.08
04/30/2015	Megan Taylor Payroll		Expense	6602 - Salaries and Wages	-63.88
05/15/2015	Karen Davis Payroll		Expense	6602 - Salaries and Wages	-138.89
05/15/2015	Kathy Chamberlain Payroll		Expense	6602 - Salaries and Wages	-52.08
05/15/2015	Megan Taylor Payroll		Expense	6602 - Salaries and Wages	-63.88
05/30/2015	Karen Davis Payroll		Expense	6602 - Salaries and Wages	-138.89
05/30/2015	Kathy Chamberlain Payroll		Expense	6602 - Salaries and Wages	-52.08
05/30/2015	Megan Taylor Payroll		Expense	6602 - Salaries and Wages	-63.88
06/15/2015	Karen Davis Payroll		Expense	6602 - Salaries and Wages	-138.89
06/15/2015	Kathy Chamberlain Payroll		Expense	6602 - Salaries and Wages	-52.08
06/15/2015	Megan Taylor Payroll		Expense	6602 - Salaries and Wages	-63.88
06/30/2015	Karen Davis Payroll		Expense	6602 - Salaries and Wages	-138.89
06/30/2015	Kathy Chamberlain Payroll		Expense	6602 - Salaries and Wages	-52.08
06/30/2015	Megan Taylor Payroll		Expense	6602 - Salaries and Wages	-63.88
07/15/2015	Karen Davis Payroll		Expense	6602 - Salaries and Wages	-138.89
07/15/2015	Kathy Chamberlain Payroll		Expense	6602 - Salaries and Wages	-52.08
07/15/2015	Megan Taylor Payroll		Expense	6602 - Salaries and Wages	-63.88
07/30/2015	Karen Davis Payroll		Expense	6602 - Salaries and Wages	-138.89
07/30/2015	Kathy Chamberlain Payroll		Expense	6602 - Salaries and Wages	-52.08
07/30/2015	Megan Taylor Payroll		Expense	6602 - Salaries and Wages	-63.88
08/15/2015	Karen Davis Payroll		Expense	6602 - Salaries and Wages	-138.89
08/15/2015	Kathy Chamberlain Payroll		Expense	6602 - Salaries and Wages	-52.08
08/15/2015	Megan Taylor Payroll		Expense	6602 - Salaries and Wages	-63.88
08/30/2015	Karen Davis Payroll		Expense	6602 - Salaries and Wages	-138.89
08/30/2015	Kathy Chamberlain Payroll		Expense	6602 - Salaries and Wages	-52.08
08/30/2015	Megan Taylor Payroll		Expense	6602 - Salaries and Wages	-63.88

Chamberlain Performing Arts  
Programs/Projects Report  
October 1, 2014 through June 15, 2015

Date	Name	Memo	Incl/Exp	Account	Amount
08/30/2015		Kathy Chamberlain Payroll	Expense	6602 - Salaries and Wages	-52.08
08/30/2015	Megan Taylor Payroll		Expense	6602 - Salaries and Wages	-63.88
09/15/2014	Karen Davis Payroll		Expense	6603 - Payroll Taxes	-10.63
09/15/2014	Megan Taylor Payroll		Expense	6603 - Payroll Taxes	-4.81
09/15/2014	Kathy Chamberlain Payroll		Expense	6603 - Payroll Taxes	-3.98
09/30/2014	Karen Davis Payroll		Expense	6603 - Payroll Taxes	-10.63
09/30/2014	Megan Taylor Payroll		Expense	6603 - Payroll Taxes	-4.81
09/30/2014	Kathy Chamberlain Payroll		Expense	6603 - Payroll Taxes	-3.98
10/15/2014	Karen Davis Payroll		Expense	6603 - Payroll Taxes	-10.63
10/15/2014	Megan Taylor Payroll		Expense	6603 - Payroll Taxes	-4.81
10/15/2014	Kathy Chamberlain Payroll		Expense	6603 - Payroll Taxes	-3.98
10/30/2014	Karen Davis Payroll		Expense	6603 - Payroll Taxes	-10.63
10/30/2014	Megan Taylor Payroll		Expense	6603 - Payroll Taxes	-4.81
11/14/2014	Kathy Chamberlain Payroll		Expense	6603 - Payroll Taxes	-10.63
11/15/2014	Karen Davis Payroll		Expense	6603 - Payroll Taxes	-4.81
11/15/2014	Megan Taylor Payroll		Expense	6603 - Payroll Taxes	-3.98
11/30/2014	Kathy Chamberlain Payroll		Expense	6603 - Payroll Taxes	-10.63
11/30/2014	Megan Taylor Payroll		Expense	6603 - Payroll Taxes	-4.81
12/15/2014	Karen Davis Payroll		Expense	6603 - Payroll Taxes	-3.98
12/15/2014	Megan Taylor Payroll		Expense	6603 - Payroll Taxes	-10.63
12/30/2014	Kathy Chamberlain Payroll		Expense	6603 - Payroll Taxes	-4.15
12/30/2014	Karen Davis Payroll		Expense	6603 - Payroll Taxes	-10.62
12/30/2014	Megan Taylor Payroll		Expense	6603 - Payroll Taxes	-3.98
01/15/2015	Kathy Chamberlain Payroll		Expense	6603 - Payroll Taxes	-4.15
01/15/2015	Karen Davis Payroll		Expense	6603 - Payroll Taxes	-4.58
01/15/2015	Megan Taylor Payroll		Expense	6603 - Payroll Taxes	-12.21
01/30/2015	Kathy Chamberlain Payroll		Expense	6603 - Payroll Taxes	-5.61
01/30/2015	Karen Davis Payroll		Expense	6603 - Payroll Taxes	-12.21
01/30/2015	Megan Taylor Payroll		Expense	6603 - Payroll Taxes	-5.61
02/15/2015	Kathy Chamberlain Payroll		Expense	6603 - Payroll Taxes	-4.58
02/15/2015	Karen Davis Payroll		Expense	6603 - Payroll Taxes	-11.67
02/27/2015	Megan Taylor Payroll		Expense	6603 - Payroll Taxes	-4.58
02/27/2015	Kathy Chamberlain Payroll		Expense	6603 - Payroll Taxes	-11.26
03/15/2015	Karen Davis Payroll		Expense	6603 - Payroll Taxes	-4.58
03/15/2015	Megan Taylor Payroll		Expense	6603 - Payroll Taxes	-5.52
03/31/2015	Kathy Chamberlain Payroll		Expense	6603 - Payroll Taxes	-10.63
03/31/2015	Karen Davis Payroll		Expense	6603 - Payroll Taxes	-4.58
03/31/2015	Megan Taylor Payroll		Expense	6603 - Payroll Taxes	-5.24
04/15/2015	Kathy Chamberlain Payroll		Expense	6603 - Payroll Taxes	-10.62
04/15/2015	Karen Davis Payroll		Expense	6603 - Payroll Taxes	-4.58
04/30/2015	Megan Taylor Payroll		Expense	6603 - Payroll Taxes	-4.91
04/30/2015	Kathy Chamberlain Payroll		Expense	6603 - Payroll Taxes	-10.62
04/30/2015	Karen Davis Payroll		Expense	6603 - Payroll Taxes	-4.58
04/30/2015	Megan Taylor Payroll		Expense	6603 - Payroll Taxes	-4.89
05/15/2015	Kathy Chamberlain Payroll		Expense	6603 - Payroll Taxes	-10.63
05/15/2015	Karen Davis Payroll		Expense	6603 - Payroll Taxes	-4.58
05/15/2015	Megan Taylor Payroll		Expense	6603 - Payroll Taxes	-4.69

Chamberlain Performing Arts  
Programs/Projects Report  
October 1, 2014 through June 15, 2015

Date	Name	Memo	Incl/Exp	Account	Amount
05/30/2015		Karen Davis Payroll	Expense	6603 - Payroll Taxes	-10.63
05/30/2015		Kathy Chamberlain Payroll	Expense	6603 - Payroll Taxes	-4.58
05/30/2015		Megan Taylor Payroll	Expense	6603 - Payroll Taxes	-4.89
06/15/2015		Karen Davis Payroll	Expense	6603 - Payroll Taxes	-10.63
06/15/2015		Kathy Chamberlain Payroll	Expense	6603 - Payroll Taxes	-4.58
06/15/2015		Megan Taylor Payroll	Expense	6603 - Payroll Taxes	-4.89
06/30/2015		Karen Davis Payroll	Expense	6603 - Payroll Taxes	-10.63
06/30/2015		Kathy Chamberlain Payroll	Expense	6603 - Payroll Taxes	-4.58
07/15/2015		Megan Taylor Payroll	Expense	6603 - Payroll Taxes	-4.89
07/30/2015		Karen Davis Payroll	Expense	6603 - Payroll Taxes	-10.63
07/30/2015		Kathy Chamberlain Payroll	Expense	6603 - Payroll Taxes	-4.58
07/30/2015		Megan Taylor Payroll	Expense	6603 - Payroll Taxes	-4.89
08/15/2015		Karen Davis Payroll	Expense	6603 - Payroll Taxes	-10.63
08/15/2015		Kathy Chamberlain Payroll	Expense	6603 - Payroll Taxes	-4.58
08/15/2015		Megan Taylor Payroll	Expense	6603 - Payroll Taxes	-4.89
08/30/2015		Karen Davis Payroll	Expense	6603 - Payroll Taxes	-10.63
08/30/2015		Kathy Chamberlain Payroll	Expense	6603 - Payroll Taxes	-4.58
09/30/2015		Megan Taylor Payroll	Expense	6603 - Payroll Taxes	-4.89
01/09/2015	Chamberlain School of Ballet	10.33 hrs rehearsal space @ \$50/hr	Expense	6730 - Donated Facilities	-516.88
12/05/2014	City of McKinney/McKinney 14-15 Grant	50 Flyers for McKinney Stelle	Expense	7102.16 - Advertising/Flyers	-12.04
12/05/2014	City of McKinney/McKinney 14-15 Grant	Flyers for Ballet school kids	Expense	7102.16 - Advertising/Flyers	-21.45
12/31/2014	City of McKinney/McKinney 14-15 Grant	Internet Banner Ads	Expense	7102.21 - Online Banner Ads	-250.00
			<b>Expense Total</b>		<b>-17,976.33</b>
			<b>Net</b>		<b>-7,750.46</b>

**City of McKinney Arts Commission  
2014-2015 Wrap-Up Report  
Season Support Grant**

We would first like to thank the McKinney Arts Commission for their continued support of Chamberlain Performing Arts. As we celebrated our 30<sup>th</sup> anniversary season, we are grateful to have such excellent support from the McKinney Arts Commission.

Per your request, below you will find a detailed project report for the programs that were funded through the McKinney Arts Commission.

**The Nutcracker Suite**


This performance is part of our three part Family Ballet Series which provides an introduction into the arts, targeted to children ages 3-12. Performed on December 14<sup>th</sup> 2014 at the McKinney Performing Arts Center, the Nutcracker Suite is a condensed, narrated version of the classic tale of *The Nutcracker*. We are excited to report that ticket sales increased by 25% this season.

Attached you will find a sample of the marketing material used to support the Nutcracker Suite.

**Relevé Dance Program**

The Relevé program serves students ages 6-12 at the McKinney Boys and Girls Club. This season 35 students participated in the weekly classes. The majority of the students are African American girls ages 7-9. The students are exposed to a variety of dance forms including: creative movement, ballet, and jazz/hip hop. There are various performance opportunities throughout the year at the Boys and Girls Club in McKinney such as a Christmas performance, and a Black History month celebration. The program concludes with an end-of year performance that exposes them to a real-world theater experience. The Relevé program promotes self-discipline, focus, hard work, and increased self-esteem.

We are committed to providing excellent performances and outreach programs to the citizens in the City of McKinney and maintaining our mission of presenting excellent ballet to enrich the North Texas Community, enlighten with arts education, and encourage through outreach programs.



30<sup>TH</sup> ANNIVERSARY  
**CHAMBERLAIN**  
PERFORMING ARTS

# THE NUTCRACKER SUITES

The story of Clara and her Nutcracker is a delightful holiday favorite. In this performance, Chamberlain Performing Arts has condensed the ballet into a 45 minute production for the young and the young at heart.

In *The Nutcracker Suites*, the characters in the story come to life, as Kathy Chamberlain narrates the classic tale.

**Sunday, December, 14th**  
**5:00 pm**

**The McKinney MPAC Theater**

**\$7 for adults and**  
**\$4 for children over 3.**

***This project is funded in part by  
the City of McKinney through the  
McKinney Arts Commission***

***Tickets may be purchased online through McKinney  
Performing Arts Center or by calling 214-544-4630***



**Family  
Ballet Series**

***Classical Foundations for Life®***

***ChamberlainPerformingArts.org***

