

Print

Final Grant Report - Submission #42519

Date Submitted: 5/24/2015

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.

Grantee Name*	Grant Amount*
Youth Ballet of Texas w/Alpine Dancers GTEV Edelweiss	\$8500

Email *

info@youthballeoftexas.org

Event(s)

Name of Event*	Date & Time of Event*	Location of Event *	More Events?
German Dance Classes by Alpine Dancers- free	October/November	Texas Youth Ballet Conservatory	<input checked="" type="radio"/> Yes <input type="radio"/> No

Name of Event	Date & Time of Event	Location of Event	More Events?
Krakatuk	Dec. 13, 2014 - 7:30 pm, Dec. 14,2014 - 2 pm	McKinney North High School	<input checked="" type="radio"/> Yes <input type="radio"/> No

Name of Event	Date & Time of Event	Location of Event
---------------	----------------------	-------------------

Spring Potpourri	March 29, 2015 - 5 pm	MPAC	More Events? <input checked="" type="radio"/> Yes <input type="radio"/> No
------------------	-----------------------	------	--

Name of Event	Date & Time of Event	Location of Event	More Events?
Peter Pan: The Ballet	May 16, 2015 - 2 pm and 7:30 pm	McKinney North High School	<input type="radio"/> Yes <input checked="" type="radio"/> No

Total Revenue

Include grant award funds.

Budget*	Actual*
\$31,600.00	\$39,698.00

Total Expenses

Budget*	Actual*
\$24,000.00	\$37,650.90

Total Number in Attendance*	Number of Performances*
916	5

Total Number of Tickets Sold*	Number of Tickets Comped*
886	30

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?

- Yes
- 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*

Youth Ballet of Texas 2014-15 Season
Summary.pdf

Attach Narrative Summary*

15.pdf



2014-15 McKinney Arts Commission Grant recipient
in collaboration with
Alpine Dancers GTEV Edelweiss (501(c)3 umbrella)

Jennifer Dulin, Artistic/Executive Director
Chris Dulin, Board President
Joann Bresowar, representative of Alpine Dancers

Youth Ballet of Texas
2005 Stonemont Court
Allen, TX 75013
214.477.9434

info@youthballetoftexas.org
<http://www.youthballetoftexas.org>

Project Funding Results:

Youth Ballet of Texas' collaborative year with the Alpine Dancers has proved to be a valuable growth year for YBT, resulting in more interest in and public awareness of our very young ballet company. The McKinney Arts Grant enabled us to raise the production quality of our performances, to move into a space large enough for our dancers to show what they can do to very appreciative audiences, and to create a special treat for the residents of McKinney. The performances were well-received and generated interest that further enabled us to get our first corporate donations.

The German dance classes were well attended by the siblings of our ballet dancers and the Alpine Dancers. Their dances added a whimsical note to our winter performance of Krakatuk: A Nutcracker Prequel.

Krakatuk: A Nutcracker Prequel was able to expand into a full-length ballet and showcase the talents of our dancers and appeal to audiences. Costumes were upgraded to better meet the needs of the dancers. Some props were upgraded to balance out the larger space, and we added much needed backdrops. The City of McKinney Grant allowed us to keep our performance fees low, opening up opportunities for low-income students to participate in the performance.

Our Spring Potpourri performance had the challenging budget of \$1000. It was met by re-using costumes from other performances, and re-imagining the narrative ballet, "Peter and the Wolf" to incorporate minimalist costuming and sets. I waived my fee for this performance to provide the Company dancers a chance to grow artistically. The YBT dancers came together very professionally.

Peter Pan: The Ballet was an original work, and required additional funding through donations, fundraisers (Smashburger), and expense cutting. We were able to add revenue streams by selling t-shirts, support ads for the program, business program ads, flower sales and a silent auction. We collaborated with MRT to borrow sets for some of the larger set pieces, and cut costs where we could, without sacrificing production value on the costumes. Some set pieces and props were offered by parents of the participating students. Marketing to event calendars brought in people from outside of McKinney to experience the arts here in the city.

Not originally in the budget, was a situation that came up with one of our company girls needing an operation for scoliosis. The details of her story made the front page of the McKinney Star Gazette. (link below) When she was also accepted into the Bolshoi Ballet Summer Intensive on scholarship, we began a campaign to help her defray additional costs of attendance. The campaign culminated in us presenting her a check for \$450 at the Peter Pan performance. To be able to help such a talented dancer succeed has been a goal of YBT from the beginning.

http://starlocalmedia.com/mckinneycouriergazette/news/a-twirl-with-pain-ballet-dancer-fights-through-scoliosis/article_6c493476-babd-11e4-bdab-df5c2781ce79.html

Thanks to your generosity, this season has been full of growth and opportunity for Youth Ballet of Texas. We hope to be able to continue to offer scholarships and performing opportunities to McKinney children regardless of their income level. We appreciate your support, and hope to be able to rely on your support in the future.

Table 1

2014-15 Season Expenses		2014-15 Season Revenue	
Venue Rentals	\$9,315.64	McKinney Arts Commission Grant - 70%	\$5,950.00
		McKinney Arts Commission Grant - 30%	\$2,550.00
Costumes	\$4,601.41	Ticket Sales	\$10,480.00
Sets and Props	\$3,809.11	Performance Fees	\$6,295.00
Alpine Dancers Portion of Grant	\$1,190.00	Donations	\$2,760.00
Concession and Lobby Expenses	\$1,553.42	Concession and Lobby Revenue	\$2,161.00
Advertising	\$976.06		
Programs	\$974.00	Program ads	\$710.00
Storage for Costumes and Sets	\$958.42		
Truck Rental	\$615.08		
Office Supplies	\$550.99		
Contracted Labor (Narrator)	\$300.00		
After Party and Fundraiser Expenses	\$266.77	Fundraisers	\$1,722.00
Colby Campaign Check	\$450.00		
Artistic Director Salary (Pending)	\$12,000.00	Volunteer Hours - 707 hrs.@ \$10/hr	\$7,070.00
Total	\$37,560.90		\$39,698.00

Table 1

2014-15 Season		2014-15 Season Revenue	
Venue Rentals	\$9,315.64	McKinney Arts Commission Grant - 70%	\$5,950.00
		McKinney Arts Commission Grant - 30%	\$2,550.00
Costumes	\$4,601.41	Ticket Sales	\$10,480.00
Sets and Props	\$3,809.11	Performance Fees	\$6,295.00
Alpine Dancers	\$1,190.00	Donations	\$2,760.00
Concession and Advertising	\$1,553.42	Concession and Lobby Revenue	\$2,161.00
Programs	\$976.06		
Storage for	\$974.00	Program ads	\$710.00
Truck Rental	\$958.42		
Office Supplies	\$615.08		
Contracted Labor	\$550.99		
After Party and Colby Campaign	\$300.00	Fundraisers	\$1,722.00
Artistic Director	\$266.77		
	\$450.00	Volunteer Hours - 707 hrs.@ \$10/hr	\$7,070.00
	\$12,000.00		
Total	\$37,560.90		\$39,698.00

YBT 14-15 EXPENSES

Form of Payment	Payee	Item(s)	Function	Amount	Total
Debit	Advantage Storage	Storage Bins	Costumes and sets storage	\$105.82	\$105.82
Debit	U-Haul	Truck Rental	Transfer of Sets and Costumes	\$1.84	\$107.66
Debit	U-Haul	Truck Rental	Transfer of Sets and Costumes	\$119.46	\$227.12
# 1031	MPAC	Noble Hall Rental	Tea with Marie	\$255.00	\$74.46
Debit	USPS	Certified Mail Fee	Tax fee - State comptroller	\$7.19	\$81.65
Debit	Grosh Backdrops	Backdrops	Krakatuk	\$1541.01	\$1922.66
# 1032	State Comptroller	Tax Fee	Tax Fee	\$50.00	\$1972.66
Paypal	Discount Dance	Costumes	Krakatuk Costumes	\$95.09	\$2067.75
# 1033	Cathy Lindstrom	Reimbursement	Performance fees	\$100.00	\$2167.75
# 1034	Office Max	YBT Bulletin Board and Ticket Stock	Krakatuk	\$122.00	\$2289.75
Paypal	Vistaprint	Krakatuk post cards	Advertising	\$122.75	\$2412.50
# 1036	TYBC	Reimbursement	Krakatuk Costumes	\$1001.67	\$3414.17
# 1037	Sir Speedy	Krakatuk posters	Advertising	\$132.61	\$3546.78
# 1035	Julie Smith	Food	Alice Tea	\$75.00	\$3621.78
Debit	U Haul	Truck Rental	Fireplace Transport	\$79.74	\$3701.72
Debit	Lowes	Sets	Krakatuk	\$39.11	\$3740.83
Debit	Hobby Lobby	Costumes	Krakatuk Costumes	\$106.00	\$3846.83
#1039	Sir Speedy	Posters	Krakatuk	\$40.59	\$3887.42
#1041	Fari Davis	Reimbursement	Krakatuk Costumes	\$149.67	\$4037.09
Debit	Home Depot	Sets	Krakatuk	\$57.34	\$4094.43
#1040	Mckinney ISD	Venue Rental	Krakatuk	\$4516.50	\$8610.93
Debit	Staples	Money bags - Concessions and merchandise	Performances	\$15.47	\$8626.40
Debit	Lowes	Sets	Krakatuk	\$28.89	
Debit	Lowes	Sets	Krakatuk	\$51.32	
Debit	Home Depot	Sets	Krakatuk	\$75.66	
Debit	AMZ Lights	Sets	Krakatuk	\$40.15	
#1038	Alpine Dancers	Share of Grant Money	2014-15 Season	\$1190.00	\$10012.42
Debit	Home Depot	Sets	Krakatuk	\$100.09	\$10112.51
Debit	Amazon	Costumes	Krakatuk Costumes	\$19.43	\$10131.94
Debit	Joann's	Costumes	Krakatuk Costumes	\$57.29	
Debit	U Haul	Load in and load out	Krakatuk	\$191.89	
Withdrawal		Change for Ticket Sales and Concessions	Krakatuk	\$80.00	
Debit	CVS	Emergency Kit for dancers	Krakatuk	\$17.92	
Cash	Print Right	Programs	Krakatuk	\$300.00	
#1042	Teri Davis	Costumes	Krakatuk Costumes	\$102.81	\$10881.85
#1043	Teri Davis	Costumes	Krakatuk Costumes	\$115.02	
#1044	Steve Iwanski	Narrator	Krakatuk	\$300.00	
Debit	U Haul	Milage	Krakatuk	\$39.20	\$11336.07
Debit	Sir Speedy	Krakatuk poster - Colby	Krakatuk	\$32.48	
#1046	Albert Dulin	Concession Reimbursement	Krakatuk	\$225.95	
Paypal	Linda Castenada	Ticket Refund	Krakatuk	\$32.00	\$11626.50

Debit	North Texas T-Shirt	T-Shirts	Krakatuk	\$392.00				\$12018.50
ACH	Harland Checks	Checks	Bank account	\$43.67				\$12062.17
ACH	Harland Checks	Checks	Bank account	\$148.14				
#1051	Barbara Rayle	Reimbursement - Sals	Krakatuk	\$376.51				\$12586.82
#1052	Julie Smith	Reimbursement - After Party	Krakatuk	\$68.13				\$12854.95
#1054	M/PAC	Rental fee	Spring Potpourri	\$642.00				\$13296.00
#1055	Lisa Wallace	Costume reimbursement	Krakatuk Costumes	\$50.88				\$13346.88
#1056	Jennifer Dulin	Costume reimbursement	Krakatuk Costumes	\$192.00				\$13538.88
#1053	Paul Meyers	Poster Design	Krakatuk	\$250.00				
#1050	Teri Davis	Costume reimbursement	Spring Potpourri	\$79.00				
Debit	Discount Dance	Costumes	Peter Pan	\$58.73				\$13926.61
#1057	Sir Speedy	Posters	Spring Potpourri	\$54.13				
Debit	All About Dance	Costumes	Peter Pan	\$358.35				
Debit	elinkmall.com	Costumes	Peter Pan	\$24.15				
Paypal	Dancewear Solutions	Costumes	Peter Pan	\$29.60				
Debit	Hobby Lobby	Costumes	Spring Potpourri	\$53.96				
Debit	Grosh Backdrops	Sels	Peter Pan	\$1036.54				\$15483.34
Debit	All About Dance	Costumes	Peter Pan	\$119.85				
#1058	Teri Davis	Costume reimbursement	Peter Pan	\$41.75				
Debit	Walmart	Sewing tables	Year - round	\$74.24				
ACH	Advantage Storage	Storage bins	Year - round	\$284.20				
# 1062	Jennifer Dulin	Reimbursement	Spring Potpourri After Party	\$123.64				\$16127.02
Paypal	Root Suit	Costumes	Peter Pan	\$55.00				\$16182.02
Debit	Amazon	Costumes	Peter Pan	\$11.87				
Debit	Amazon	Costumes	Peter Pan	\$17.30				
Debit	Amazon	Costumes	Peter Pan	\$52.50				
Debit	Amazon	Costumes	Peter Pan	\$60.43				
Debit	Amazon	Costumes	Peter Pan	\$131.87				
#1059	Sir Speedy	Programs	Spring Potpourri	\$194.50				
#1061	Sir Speedy	Posters	Peter Pan	\$187.50				
#1063	Sir Speedy	Flyers	Peter Pan	\$97.50				
Debit	Amazon	Costumes	Peter Pan	\$18.99				
Debit	Amazon	Costumes	Peter Pan	\$42.20				
#1064	Teri Davis	Costume reimbursement	Peter Pan	\$51.14				
#1060	Albert Dulin	Concession Reimbursement	Spring Potpourri	\$82.47				
Debit	Lowe's	Sels	Peter Pan	\$15.05				
Debit	Lowe's	Sels	Peter Pan	\$77.92				
Debit	All About Dance	Costumes	Peter Pan	\$99.25				
Debit	Halloween Costumes	Costumes	Peter Pan	\$362.83				
Debit	All About Dance	Costumes	Peter Pan	\$52.50				
Check # 1065	Office Max	Ticket Card Stock	Peter Pan	\$64.93				\$17782.77
Debit	Hobby Lobby	Costumes	Peter Pan	\$42.81				
Debit	Stage Spot	Marley Tape	Peter Pan	\$72.90				

Debit	Discount Dance	Costumes	Peter Pan	\$124.65			
Check # 1052	Sir Speedy	Flyers	Peter Pan	\$58.50			
Debit	Amazon	Costumes	Peter Pan	\$47.94			
Debit	Discount Dance	Costumes	Peter Pan	\$55.29			
Debit	Joann's	Costumes	Peter Pan	\$17.78			
Debit	Advantage Storage	Storage bins	Year - round	\$284.20			\$18486.84
Debit	Lowes	Sets	Peter Pan	\$75.34			
Debit	Dancewear Solutions	Costumes	Peter Pan	\$428.88			
Debit	U Haul	Props	Peter Pan	\$18.06			
Debit	Hobby Lobby	Props	Peter Pan	\$31.73			\$19040.85
Debit	Dollar Tree	Props	Peter Pan	\$4.33			
Debit	Lowes	Sets	Peter Pan	\$68.73			
Debit	Walmart	Sets	Peter Pan	\$43.25			
Debit	U Haul	Sets	Peter Pan	\$10.55			
Debit	Joann's	Sets	Peter Pan	\$26.52			
Debit	Lowes	Sets	Peter Pan	\$51.23			
Debit	Sir Speedy	Programs	Peter Pan	\$479.50			
Debit	Home Depot	Sets	Peter Pan	\$39.78			
Check #1066	McKinney ISD	Venue Rental	Peter Pan	\$3902.14			\$23666.98
Debit	U Haul	Truck Rental	Peter Pan	\$182.95			
Check # 1067	Market Street	Flowers	Peter Pan	\$285.78			\$24135.47
Check # 1068	Market Street	Flowers	Peter Pan	\$137.00			
Check #1069	Albert Dulin	Stage Flowers	Peter Pan	\$70.71			
Check # 1070	Teri Davis	Concession Reimbursement	Peter Pan	\$75.70			
Check #1071	Teri Davis	Costume reimbursement	Peter Pan	\$84.44			
Check # 1072	Barbara Rayle	Costume reimbursement	Peter Pan	\$19.49			
Check # 1073	Quinn Lee	Props	Peter Pan	\$96.34			
Check#1074	Blue Moose Tees	T-Shirts	Peter Pan	\$491.75			
Check # 1075	Colby Saltz	Colby Campaign Check	Bolshoi Scholarship	\$450.00			\$25560.90

YBT 2014-15 Revenue

Date	Payment Type	Payer	Type of Revenue	Function	Amount	Total
9/13/2014	Square	Students	Performance fee	Krakatuk	\$100.00	\$100.00
9/16/2014	Square	Student	Performance fee	Krakatuk	\$50.00	\$150.00
9/20/2014	Square	Students	Performance fee	Krakatuk	\$100.00	\$250.00
9/23/2014	Pavol	Michelle Skoczek	Performance fee	Krakatuk	\$50.00	\$300.00
9/25/2014	Square	Students	Performance fee	Krakatuk	\$100.00	\$400.00
9/27/2014	Square	Students	Performance fee	Krakatuk	\$100.00	\$500.00
10/01/2014	Square	Student	Performance fee	Krakatuk	\$50.00	\$550.00
10/04/2014	Square	Student	Performance fee	Krakatuk	\$50.00	\$600.00
10/06/2014	Checks	Students	Performance fees	Krakatuk	\$400.00	\$1000.00
10/06/2014	Cash	Audience	Concessions	?	\$99.15	1099.15
10/06/2014	Checks	Students	Performance fees	Krakatuk	\$925.00	\$2024.15
10/08/2014	Square	Student	Performance fee	Krakatuk	\$50.00	\$2074.15
10/10/2014	Pavol	Chris Dulin	Donation	Pirouette Challenge	\$25.00	\$2099.15
10/14/2014	Pavol	Danielle Herod	Donation	Pirouette Challenge	\$25.00	\$2124.15
10/14/2014	Pavol	Sherry Schafhenber	Donation	Pirouette Challenge	\$25.00	\$2149.15
10/15/2014	Pavol	Brian Brown	Donation	Pirouette Challenge	\$25.00	\$2174.15
10/23/2014	Pavol	Donna Moran	Donation	Tea With Marie	\$45.00	\$2219.15
10/30/2014	Pavol	Alisha Canada	Donation	Tea With Marie	\$90.00	\$2309.15
10/31/2014	Pavol	Wendi Brotherton	Donation	Tea With Marie	\$45.00	\$2354.15
11/03/2014	Pavol	Rubina Jamschidi	Donation	Tea With Marie	\$45.00	\$2399.15
11/04/2014	Pavol	Debbie Lindstrom	Donation	Tea With Marie	\$160.00	\$2604.15
11/05/2014	Pavol	Gabrielle Grafath	Donation	Tea With Marie	\$25.00	\$2629.15
11/07/2014	Pavol	Janet Broshch	Donation	Pirouette Challenge	\$25.00	\$2654.15
11/08/2014	Pavol	Pete Brewer	Donation	Pirouette Challenge	\$45.00	\$2699.15
11/10/2014	Pavol	Lisa Wallace	Donation	Tea With Marie	\$45.00	\$2744.15
11/11/2014	Pavol	Monica Hayes	Donation	Tea With Marie	\$50.00	\$2794.15
11/12/2014	Square	Student	Performance fee	Krakatuk	\$75.00	\$2869.15
11/12/2014	Square	Student	Performance fee	Krakatuk	\$75.00	\$2939.15
11/13/2014	Pavol	Melody Bokmeyer	Donation	Tea With Marie	\$25.00	\$2964.15
11/14/2014	Pavol	Paul Watson	Donation	Tea With Marie	\$75.00	\$3039.15
11/15/2014	Pavol	Beth Wynn	Donation	Tea With Marie	\$75.00	\$3114.15
11/15/2014	Pavol	Emily Plummer	Donation	Tea With Marie	\$25.00	\$3139.15
11/16/2014	Pavol	Wendi Brotherton	Donation	Tea With Marie	\$50.00	\$3189.15
11/17/2014	Pavol	Gabrielle Grafath	Company Fee	2014-15 Season	\$47.00	\$3236.15
11/17/2014	Pavol	Meredith Williams	Tickets	Krakatuk	\$64.00	\$3300.15
11/19/2014	Square	Linda Castaneda	Performance fee	Krakatuk	\$50.00	\$3350.15
11/20/2014	Check	Wendi Brotherton	Donation	2014-15 Season	\$1000.00	\$4350.15
11/20/2014	Checks	JKD Products	Donation	2014-15 Season	\$350.00	\$4700.15
11/24/2014	Pavol	Patricia and Christine	Company fees and	2014-15 Season	\$35.00	\$4735.15
11/25/2014	Check	Eva Greco	Tickets	Krakatuk	\$5950.00	\$10.685.15
11/29/2014	Pavol	Cliv of McKinney	Grant - 70%	2014-15 Season	\$15.00	\$10.700.15
11/29/2014	Pavol	John Folkins	Ticket	Krakatuk	\$25.00	\$10.725.15
11/29/2014	Pavol	Sarah Robertson	Tickets	Krakatuk	\$35.00	\$10.760.15
11/29/2014	Pavol	Greg Burrow	Tickets	Krakatuk		

12/4/2014	Pavol	Elbert Smith	Tickets	Krakatuk	\$20.00	\$10,780.15
12/4/2014	Pavol	Mary Clark	Tickets	Krakatuk	\$24.00	\$10,804.15
12/4/2014	Pavol	Kimberly Fernandez	Tickets	Krakatuk	\$15.00	\$10,819.15
12/4/2014	Pavol	Irene Janis	Tickets	Krakatuk	\$75.00	\$10,894.15
12/4/2014	Pavol	Irene Janis	Tickets	Krakatuk	\$32.00	\$10,926.15
12/4/2014	Pavol	David Hobson	Tickets	Krakatuk	\$20.00	\$10,946.15
12/4/2014	Pavol	Holly Riley	Tickets	Krakatuk	\$30.00	\$10,976.15
12/4/2014	Pavol	Karen Weicalf	Tickets	Krakatuk	\$25.00	\$11,001.15
12/4/2014	Pavol	Gaye Kendrick	Tickets	Krakatuk	\$24.00	\$11,025.15
12/4/2014	Pavol	Donna Norman	Tickets	Krakatuk	\$50.00	\$11,075.15
12/4/2014	Pavol	Janis LaChausse	Tickets	Krakatuk	\$67.00	\$11,142.15
12/2/2014	Pavol	James Moran	Tickets	Krakatuk	\$50.00	\$11,192.15
12/2/2014	Pavol	Sierra Triplett	Ticket	Krakatuk	\$10.00	\$11,202.15
12/2/2014	Pavol	Kenzie Rooks	Ticket	Krakatuk	\$10.00	\$11,212.15
12/2/2014	Pavol	Paula Date	Tickets	Krakatuk	\$30.00	\$11,242.15
12/3/2014	Check #2216	Victor Siocoda DDS	Donation	2014-15 Season	\$100.00	\$11,342.15
12/3/2014	Pavol	William Tyler	Tickets	Krakatuk	\$40.00	\$11,382.15
12/4/2014	Pavol	Julie Lyons	Tickets	Krakatuk	\$20.00	\$11,402.15
12/4/2014	Pavol	Joan Cramer	Tickets	Krakatuk	\$55.00	\$11,457.15
12/4/2014	Pavol	Christianne Letie	Ticket	Krakatuk	\$15.00	\$11,472.15
12/4/2014	Pavol	Melanie Hebert	Tickets	Krakatuk	\$50.00	\$11,522.15
12/5/2014	Pavol	Chuck Finley	Tickets	Krakatuk	\$40.00	\$11,562.15
12/5/2014	Pavol	Danielle Herod	Tickets	Krakatuk	\$50.00	\$11,612.15
12/5/2014	Pavol	Todd Lindstrom	Tickets	Krakatuk	\$30.00	\$11,642.15
12/5/2014	Pavol	Fred Lindstrom	Tickets	Krakatuk	\$30.00	\$11,672.15
12/6/2014	Square	Lauree Iedema	Tickets	Krakatuk	\$70.00	\$50.00
12/6/2014	Square	Melody Bokmeyer	Tickets	Krakatuk	\$50.00	\$10.00
12/6/2014	Square	Melody Bokmeyer	Ticket	Krakatuk	\$10.00	\$40.00
12/6/2014	Square	Monica Quintero	Tickets	Krakatuk	\$40.00	\$40.00
12/6/2014	Square	Paula Date	Ticket	Krakatuk	\$10.00	\$75.00
12/6/2014	Square	Emily Plummer	Tickets	Krakatuk	\$75.00	\$45.00
12/6/2014	Square	Hope Kearney	Tickets	Krakatuk	\$45.00	\$60.00
12/6/2014	Square	Jennifer Chambers	Tickets	Krakatuk	\$60.00	\$50.00
12/6/2014	Square	Mary Clark	Tickets	Krakatuk	\$50.00	\$100.00
12/6/2014	Square	Teri Davis	Tickets	Krakatuk	\$100.00	\$45.00
12/6/2014	Check # 2052	Jael Feliciano	Tickets	Krakatuk	\$45.00	\$10.00
12/6/2014	Check # 9183	Irene Janis	Ticket	Krakatuk	\$10.00	\$40.00
12/6/2014	Check # 1580	Susan Caver	Tickets	Krakatuk	\$40.00	\$45.00
12/6/2014	Check # 2524	Kristy Marshall	Tickets	Krakatuk	\$45.00	\$60.00
12/6/2014	Cash	Michelle Skoczek	Tickets	Krakatuk	\$60.00	\$20.00
12/6/2014	Pavol	Carol Marshall	Tickets	Krakatuk	\$20.00	\$60.00
12/7/2014	Pavol	Julia Gosic	Tickets	Krakatuk	\$60.00	\$30.00
12/8/2014	Pavol	April Kyle	Tickets	Krakatuk	\$30.00	\$15.00
12/8/2014	Pavol	Matt Johnson	Ticket	Krakatuk	\$15.00	\$30.00
12/8/2014	Pavol	Charles Marsh	Tickets	Krakatuk	\$30.00	\$15.00
12/8/2014	Pavol	Charlene Caver	Ticket	Krakatuk	\$15.00	\$12,552.15

12/8/2014	Paypal	James Morgan	Tickets	Krakatuk		\$30.00	
12/8/2014	Paypal	Laura Yates	Tickets	Krakatuk		\$45.00	
12/8/2014	Paypal	Judy Harrett	Ticket	Krakatuk		\$15.00	
12/8/2014	Paypal	Nicole Hunter	Tickets	Krakatuk		\$45.00	
12/8/2014	Paypal	Denise Walker	Ticket	Krakatuk		\$15.00	
12/8/2014	Square	Sean Kearney	Ticket	Krakatuk		\$15.00	
12/8/2014	Square	Barbara Ravle	Ticket	Krakatuk		\$15.00	
12/8/2014	Square	Amy Powell	Tickets	Krakatuk		\$100.00	
12/8/2014	Check # 2272	Kristina Chiu	Tickets	Krakatuk		\$60.00	
12/8/2014	Square	Emily Plummer	Tickets	Krakatuk		\$75.00	
12/8/2014	Check # 2053	Jael Feliciano	Ticket	Krakatuk		\$15.00	
12/8/2014	Check # 6928	Kavla Shaeffer	Tickets	Krakatuk		\$100.00	
12/8/2014	Square	Julie Smith	Tickets	Krakatuk		\$40.00	
12/8/2014	Square	Denise Saltz	Tickets	Krakatuk		\$90.00	
12/8/2014	Check # 1432	Sarah Battle	Tickets	Krakatuk		\$100.00	
12/8/2014	Paypal	Laura Yates	Donation	2014-15 Season		\$100.00	\$13,412.15
12/10/2014	Paypal	Linda Capuano	Ticket	Krakatuk		\$10.00	
12/10/2014	Paypal	JoAnn Moran	Ticket	Krakatuk		\$15.00	
12/10/2014	Paypal	Farhad Khoshnash	Tickets	Krakatuk		\$30.00	
12/10/2014	Paypal	Rubina Jamshidi	Tickets	Krakatuk		\$50.00	
12/10/2014	Paypal	Joy Jones	Tickets	Krakatuk		\$35.00	
12/10/2014	Paypal	Pamela Yound	Tickets	Krakatuk		\$30.00	
12/10/2014	Paypal	Debbie Malone	Tickets	Krakatuk		\$30.00	
12/10/2014	Paypal	Rob Grafrath	Tickets	Krakatuk		\$75.00	\$13,687.15
12/11/2014	Paypal	Misty Muskett	Tickets	Krakatuk		\$60.00	
12/11/2014	Paypal	Victoria Watson	Tickets	Krakatuk		\$30.00	\$13,777.15
12/12/2014	Check # 1115	Kimberly Ferruson	Tickets	Krakatuk		\$15.00	
12/12/2014	Check # 1141	Lisa Wallace	Tickets	Krakatuk		\$45.00	
12/12/2014	Paypal	Lyndsey Lewellen	Tickets	Krakatuk		\$30.00	
12/12/2014	Paypal	Joel Castle	Tickets	Krakatuk		\$25.00	
12/12/2014	Paypal	Kelley Toombs	Tickets	Krakatuk		\$45.00	
12/12/2014	Paypal	Beth Wynn	Tickets	Krakatuk		\$80.00	
12/12/2014	Paypal	Amelia Audish	Tickets	Krakatuk		\$45.00	
12/12/2014	Paypal	Amy McGhee-Lee	Tickets	Krakatuk		\$50.00	
12/12/2014	Paypal	Jenna Gostic	Tickets	Krakatuk		\$15.00	\$14,127.15
12/13/2014	Paypal	Teri Davis	Tickets	Krakatuk		\$100.00	
12/13/2014	Paypal	Gail Kwarciany	Tickets	Krakatuk		\$15.00	
12/13/2014	Paypal	Laura Kearney	Ticket	Krakatuk		\$15.00	
12/13/2014	Paypal	Stephanie Peacock	Tickets	Krakatuk		\$25.00	
12/13/2014	Paypal	Jordan Engel	Tickets	Krakatuk		\$30.00	
12/13/2014	Paypal	Chris Okonski	Tickets	Krakatuk		\$45.00	
12/13/2014	Paypal	Benjamin Lee	Tickets	Krakatuk		\$25.00	
12/13/2014	Paypal	Aaron Ramsey	Tickets	Krakatuk		\$40.00	
12/13/2014	Paypal	Dmitry Bandouli	Tickets	Krakatuk		\$10.00	
12/13/2014	Paypal	Cody Perratore	Tickets	Krakatuk		\$15.00	
12/13/2014	Paypal	Cydney Snyder	Tickets	Krakatuk		\$30.00	

12/13/2014	Paypal	Rhonda Johnson	Tickets	Krakatuk	\$15.00	
12/13/2014	Square Payments	Various	Tickets	Krakatuk	\$475.00	
12/13/2014	Cash Payments	Various	Tickets	Krakatuk	\$245.00	
12/14/2014	Paypal	Kimberly Fernandez	Tickets	Krakatuk	\$15.00	
12/14/2014	Paypal	Mary Ann Oldner	Tickets	Krakatuk	\$25.00	
12/14/2014	Square Payments	Various	Tickets	Krakatuk	\$65.00	
12/14/2014	Cash Payments	Various	Tickets	Krakatuk	\$145.00	\$15,608.15
12/14/2014	Cash	Various	Commissions	Krakatuk	\$146.00	
12/30/2014	Check # 3081	Wendi Brotherton	Program Ad	Krakatuk	\$60.00	\$15,668.15
1/12/2015	Square	Barbara Rayle	T-Shirt	Krakatuk	\$45.00	
1/12/2015	Square	Barbara Rayle	T-Shirt	Krakatuk	\$15.00	
1/12/2015	Square	Erin Glancy	T-Shirt	Krakatuk	\$15.00	
1/12/2015	Cash	Julie Smith	T-Shirt	Krakatuk	\$15.00	
1/14/2015	Square	Ginny Tyler	T-Shirt	Krakatuk	\$30.00	
1/14/2015	Square	Jessica Moran	T-Shirt	Krakatuk	\$30.00	
1/14/2015	Square	Lisa Wallace	T-Shirt	Krakatuk	\$45.00	
1/14/2015	Square	Wendi Brotherton	T-Shirt	Krakatuk	\$15.00	
1/14/2015	Check # 591	Deann Hansen	T-Shirt	Krakatuk	\$15.00	
1/14/2015	Check #9224	Irene Janis	T-Shirt	Krakatuk	\$30.00	
1/14/2015	Check #232	Teri Davis	T-Shirt	Krakatuk	\$30.00	
1/14/2015	Cash	Hillary Fulcham	T-Shirt	Krakatuk	\$15.00	
1/15/2014	Check #1586	Susan Caver	T-Shirt	Krakatuk	\$15.00	\$15,983.15
1/20/2015	Square	Melody Bokmeyer	T-Shirt	Krakatuk	\$15.00	\$15,998.15
1/24/2015	Cash	Craig Marshall	T-Shirt	Krakatuk	\$15.00	
1/23/2015	Check # 1842	Paula Date	Performance fee	Krakatuk	\$50.00	
1/28/2015	Square	Wendi Brotherton	Performance fee	Peter Pan	\$65.00	
1/28/2015	Square	Lilly Jedema	Performance fee	Peter Pan	\$65.00	
1/28/2015	Square	Ashley and Stephen	Performance fee	Peter Pan	\$130.00	
1/28/2015	Check # 274	Ava Stves	Performance fee	Peter Pan	\$65.00	
1/28/2015	Check # 5448	Brynly Powell	Performance fee	Peter Pan	\$65.00	
1/28/2015	Check # 1941	Melody Bokmeyer	Performance fee	Peter Pan	\$65.00	
1/29/2015	Taken from Check	Barbara Rayle	Companny Fee	2014-15 Season	\$50.00	
1/29/2015	Check # 9239	Irene Janis	Performance fees	Peter Pan	\$130.00	
1/29/2015	Check # 2059	Jael Feliciano	Performance fees	Peter Pan	\$130.00	
1/29/2015	Check #3433	Felicity Chambers	Performance fee	Peter Pan	\$65.00	
1/29/2015	Square	Denise Saltz	Performance fee	Peter Pan	\$65.00	\$16,958.15
1/30/2015	Check #1284	Holly Dalton	Performance fees	Peter Pan	\$130.00	
1/31/2015	Check # 1771	Gabrielle Grafath	T-Shirt	Krakatuk	\$30.00	
1/31/2015	Square	Lisa Wallace	Performance fee	Peter Pan	\$65.00	
1/31/2015	Square	Selma Murati	Performance fee	Peter Pan	\$65.00	
1/31/2015	Check # 3490	Barbara Rayle	Performance fee	Peter Pan	\$130.00	
1/31/2015	Check # 2015	Kimberlee Lindstrom	Performance fee	Peter Pan	\$65.00	
1/31/2015	Check # 1446	Torin Lee	Performance fee	Peter Pan	\$65.00	
1/31/2015	Check #835	Rebekah Robbins	Performance fee	Peter Pan	\$65.00	
1/31/2015	Check # 1770	Gabrielle Grafath	Performance fees	Peter Pan	\$130.00	\$17,703.15
2/2/2015	Square	Leandra Williams	Performance fees	Peter Pan	\$130.00	

2/3/2015	Check #4650	Beth Wynn	Performance fee	Peter Pan	\$65.00	
2/3/2015	Square	Danielle Whitbeck	Performance fee	Peter Pan	\$65.00	
2/4/2015	Check #1781	Rebecca Smith	Performance fee	Peter Pan	\$65.00	
2/4/2015	Square	Savannah Nevils	Performance fee	Peter Pan	\$65.00	
2/4/2015	Square	Sochra Quintero	Performance fee	Peter Pan	\$65.00	
3/16/2015	Square	Gracie Canada	Performance fee	Peter Pan	\$65.00	
2/4/2015	Square	Ginny Tyler	Performance fees	Peter Pan	\$130.00	
2/5/2015	Check #1085	Just Brubaker	Performance fee	Peter Pan	\$65.00	
2/5/2015	Check # 2689	Rubina Jamshidi	Performance fee	Peter Pan	\$65.00	
2/5/2015	Check #1043	Leisl Triolett	Performance fee	Peter Pan	\$65.00	
2/5/2015	Check #594	Deann Hansen	Performance fee	Peter Pan	\$65.00	
2/5/2015	Check #1344	Libby Smith	Performance fee	Peter Pan	\$65.00	\$18,678.15
2/5/2015	Cash	Brynly Powell	T-Shirt	Krakatuk	\$15.00	\$18,693.15
2/7/2015	Cash	Various	Concessions at	Krakatuk	\$53.00	\$18,746.15
2/7/2015	Cash	Jessica Schwarz	Performance fee	Peter Pan	\$65.00	
2/7/2015	Square	Becca and Jonathan	Performance fees	Peter Pan	\$130.00	
2/7/2015	Square	Vivian Shaw	Performance fee	Peter Pan	\$65.00	
2/7/2015	Check # 4286	Mary Clark	Performance fee	Peter Pan	\$65.00	
2/7/2015	Check # 1621	Rachel Glancy	Performance fee	Peter Pan	\$65.00	
2/7/2015	Check #1003	Celeste Herod	Performance fee	Peter Pan	\$65.00	
2/7/2015	Check # 2280	Yuri Chin	Performance fee	Peter Pan	\$65.00	
2/7/2015	Check # 24872	North Texas	Program Ad	Peter Pan	\$150.00	
2/13/2015	Paypal	Charms by Cynda	Donation	Colby Campaign	\$20.00	
2/13/2015	Paypal	Monica Smith	Donation	Colby Campaign	\$20.00	
2/13/2015	Paypal	Katherine Keller	Donation	Colby Campaign	\$100.00	
2/13/2014	Paypal	Julie Diaz DeLeon	Donation	Colby Campaign	\$10.00	
2/13/2015	Paypal	Teri Davis	Donation	Colby Campaign	\$20.00	
2/14/2015	Square	Kristy Marshall	Performance fees	Peter Pan	\$130.00	
2/14/2015	Square	Lauree Jedema	Performance fee	Peter Pan	\$65.00	\$19,781.15
2/14/2015	Square	Craig Marshall	Performance fees	Peter Pan	\$130.00	
2/14/2015	Check # 681	Amber Ramsey	Performance fee	Peter Pan	\$65.00	
2/14/2015	Check # 2622	Amv Okonski	Performance fee	Peter Pan	\$65.00	
2/16/2015	Check # 2500	Amv Smith	Performance fee	Peter Pan	\$65.00	
2/21/2015	Check #1603	Hope Kearney	Performance fee	Peter Pan	\$65.00	
2/21/2015	Cash	Sarah Battle	Performance fee	Peter Pan	\$65.00	\$20,236.15
2/22/2015	Paypal	Alona Elms	Donation	Colby Campaign	\$50.00	
2/25/2015	Paypal	Erin Glancy	Donation	Colby Campaign	\$25.00	
2/15/2015	Direct Deposit	Amazon Smilie	Donation	Amazon Smilie	\$20.44	\$20,331.59
2/28/2015	Check # 1847	Paula Date	Performance fee	Peter Pan	\$35.00	
3/1/2015	Check # 245	Teri Davis	Performance fees	Peter Pan	\$130.00	
3/1/2015	Paypal	Ada Patterson	Donation	Colby Campaign	\$15.00	
3/3/2015	Square	Hillary Fulcham	Performance fee	Peter Pan	\$65.00	\$20,576.59
3/5/2015	Check # 3132	Wendi Brotherton	Program ad	Peter Pan	\$60.00	
3/5/2015	Check # 3133	Wendi Brotherton	Donation	2014-15 Season	\$100.00	
3/18/2015	Paypal	Leah Thomson	Donation	Colby Campaign	\$50.00	
3/25/2015	Paypal	Albert Dulin	Donation	Colby Campaign	\$50.00	

3/26/2015	Payval	Paul Ereuh	Donation	Colby Campaign	\$25.00	
3/29/2015	Cash	Various	Concessions	Sprina Potpourri	\$48.00	
3/1/2015	Check #1848	Paula Date	Performance fee	Peter Pan	\$35.00	
3/15/2015	Check #1849	Paula Date	Performance fee	Peter Pan	\$35.00	
4/2/2015	Check #1850	Paula Date	Performance fee	Peter Pan	\$25.00	
4/2/2015	Check #1295	Holly Dalton	T - Shirts	Krakatuk	\$30.00	
4/7/2015	Payval	Julie Lyons	Tickets	Peter Pan	\$20.00	
4/12/2015	Payval	Janna Ballard	Tickets	Peter Pan	\$35.00	
4/12/2015	Payval	Kelli Cuccia	Tickets	Peter Pan	\$40.00	
4/12/2015	Payval	William Tyler	Tickets	Peter Pan	\$30.00	\$21,159.59
4/13/2015	Payval	Gayle Kendrick	Tickets	Peter Pan	\$20.00	\$21,179.59
4/16/2015	Square	Trice King	Performance fee	Peter Pan	\$65.00	
4/17/2015	#4640	Beth Wynn	T - Shirts	Krakatuk	\$45.00	
4/17/2015	Square	Leandra Williams	Tickets	Peter Pan	\$60.00	
4/18/2015	Payval	Fred Lindstrom	Tickets	Peter Pan	\$20.00	
4/18/2015	Payval	Aaron Wallace	Ticket	Peter Pan	\$15.00	
12/26/2014		Danielle Herod	Company Fee	2014-15 Season	\$50.00	
12/26/2014		Sarah Battle	Company Fee	2014-15 Season	\$55.00	
12/26/2014		Nathan Glancy	Company Fee	2014-15 Season	\$100.00	
12/26/2014		Deann Hansen	Company Fee	2014-15 Season	\$75.00	
12/26/2014		Beth Klionovavabal	Company Fee	2014-15 Season	\$50.00	
12/26/2014		Julie Smith	Company Fee	2014-15 Season	\$100.00	
12/26/2014		Lisa Wallace	Company Fee	2014-15 Season	\$100.00	
4/20/2015	Payval	Elbert Smith	Ticket	Peter Pan	\$20.00	
4/21/2015	Payval	Douglas Clark	Tickets	Peter Pan	\$115.00	
4/22/2015	Payval	Wendi Brotherton	Tickets	Peter Pan	\$50.00	
4/22/2015	Square	Lenora Saii	T - Shirt	Peter Pan	\$15.00	
4/22/2015	Square	Barbara Rayle	2 Support ads @ \$10	Peter Pan	\$65.00	
4/21/2015	Check #1947	Melody Bokmeyer	T-Shirt	Peter Pan	\$15.00	
4/21/2015	Check#258	Alletra King	T - Shirt	Peter Pan	\$15.00	
4/17/2015	Check#4640	Beth Wynn	T - Shirts	Krakatuk	\$45.00	
4/22/2015	Check#1453	Amy Lee	Support ad	Peter Pan	\$50.00	
4/22/2015	Check#190	Jessica Morgan	T - Shirts	Peter Pan	\$45.00	
4/19/2015	Check#5210	Ginny Tyler	T - Shirts	Peter Pan	\$30.00	
4/22/2015	Check#1191	Emily Plummer	T - Shirt	Peter Pan	\$15.00	
4/22/2015	Check#1697	Nathan Glancy	T - Shirt and Support	Peter Pan	\$35.00	
4/22/2015	Check#1452	Amy Lee	T - Shirts	Peter Pan	\$75.00	
4/21/2015	Check\$1137	TYBC	Ticket sales	Sorina Potpourri	\$540.00	
4/23/2015	Payval	Nancy Toombs	Tickets	Peter Pan	\$35.00	
4/23/2015	Check #1130	Justy Brubaker	T - Shirt	Peter Pan	\$15.00	
4/21/2015	Check #1301	Holly Dalton	T - Shirts	Peter Pan	\$30.00	
4/24/2015	Payval	Heather Hantak	Tickets	Peter Pan	\$25.00	
4/24/2015	Check #1147	Lisa Wallace	Support ad	Peter Pan	\$30.00	
4/24/2015	Check #1148	Lisa Wallace	T-Shirts	Peter Pan	\$130.00	
4/21/2015	Check #029672	Smashburger	Fundraiser	Peter Pan	\$200.00	\$23,509.59
4/15/2015	Check #1146	Lisa Wallace	Smashburger	Peter Pan	\$25.00	\$23,534.59

4/25/2015	Square	Kristy Marshall	T-Shirts	Peter Pan	\$30.00	
4/27/2015	Pavval	Emilia Henry	Tickets	Peter Pan	\$25.00	
4/27/2015	Pavval	Suzanne Bland	Tickets	Peter Pan	\$25.00	
4/27/2015	Check # 255	Teri Davis	Company Fee	2014-15 Season	\$100.00	
4/27/2015	Check # 623	Deann Hansen	Company Fee	2014-15 Season	\$75.00	
4/27/2015	Check # 254	Teri Davis	T - Shirts	Peter Pan	\$30.00	
4/27/2015	Check # 621	Deann Hansen	T - Shirt	Peter Pan	\$15.00	
4/28/2015	Pavval	Fred Lindstrom	Ticket	Peter Pan	\$10.00	
4/29/2015	Pavval	Brant Brubaker	Tickets	Peter Pan	\$60.00	
4/29/2015	Pavval	Jeff Smith	Tickets	Peter Pan	\$87.00	
4/29/2015	Pavval	Garv Youno	Tickets	Peter Pan	\$22.00	
4/29/2015	Check # 1789	Julie and Chad Smith	T - Shirt	Peter Pan	\$30.00	
4/29/2015	Square	Leandra Williams	T - Shirts	Peter Pan	\$30.00	
4/29/2015	Square	Amy Smith	T - Shirt	Peter Pan	\$15.00	
4/28/2015	Check # 4686	Beth Wynn	T - Shirts	Peter Pan	\$30.00	
4/29/2015	Cash	Hillary Fulcham	T - Shirt	Peter Pan	\$15.00	
4/30/2015	Pavval	Cherith O'Brien	Tickets	Peter Pan	\$25.00	
4/30/2015	Square	Jennifer Chambers	T - Shirts	Peter Pan	\$30.00	
4/30/2015	Check # 6920	Rick Shaeffer	Support ad	Peter Pan	\$100.00	
5/1/2015	Pavval	Amy Lee	Tickets	Peter Pan	\$100.00	
5/1/2015	Check # 2383	Kristina Chiu	T-shirt and small	Peter Pan	\$27.00	
5/1/2015	Check # 5899	Julie Smith	T - Shirts and 2 small	Peter Pan	\$54.00	
5/2/2015	Pavval	Trisha Simson	Tickets	Peter Pan	\$25.00	
5/3/2015	Pavval	Lisa Wallace	Tickets	Peter Pan	\$100.00	
5/2/2015	Check # 3447	Brenda Chambers	Small Bouquet Large	Peter Pan	\$32.00	
5/2/2015	Check # 198	Suzanne Shaw	2 Small Bouquets	Peter Pan	\$24.00	
5/4/2015	Pavval	Fabiola Monteiro	Tickets	Peter Pan	\$45.00	
5/4/2015	Pavval	Veronica Evans	Donation	Colby Campaign	\$50.00	
5/4/2015	Pavval	Fabiola Monteiro	Ticket	Peter Pan	\$15.00	
5/4/2015	Pavval	Jessica Morgan	Tickets	Peter Pan	\$50.00	
5/4/2015	Square	Savannah Nevils	1 large bouquet	Peter Pan	\$20.00	\$24,830.59
5/4/2015	Pavval	Patricia Ekstrom	Tickets	Peter Pan	\$60.00	
5/4/2015	Check # 5682	Leandra Williams	2 small bouquets	Peter Pan	\$24.00	
5/4/2015	Check # 9358	Irene Janis	2 Small Bouquets	Peter Pan	\$24.00	
5/6/2015	Pavval	Charlie Fletcher	Tickets	Peter Pan	\$35.00	
5/6/2015	Check # 1039	Danielle Herod	1 small bouquet	Peter Pan	\$12.00	
5/6/2015	Check # 1650	Erin Glancy	1 large bouquet	Peter Pan	\$20.00	
5/6/2015	Check # 191	Jessica Moran	1 large bouquet	Peter Pan	\$20.00	
5/7/2015	Pavval	Julie and Chad Smith	Tickets	Peter Pan	\$50.00	
5/7/2015	Pavval	Judy Harcott	Tickets	Peter Pan	\$20.00	
5/8/2015	Pavval	Ethel Fogelman	Tickets	Peter Pan	\$25.00	
5/8/2015	Pavval	Cheyl Spofford	Tickets	Peter Pan	\$10.00	
5/8/2015	Pavval	Alisha Canada	Tickets	Peter Pan	\$45.00	
5/8/2015	Pavval	Sean Kearney	Tickets	Peter Pan	\$15.00	
5/8/2015	Pavval	Sean Kearney	Tickets	Peter Pan	\$30.00	
5/9/2015	Pavval	Paula Date	Tickets	Peter Pan	\$47.00	

5/9/2015	Pavval	April Kyle	Tickets	Peter Pan	\$30.00	\$25,297.59
5/6/2015	Check #1580	Nicel Smith	1 Large bouquet	Peter Pan	\$20.00	
5/8/2015	Check # 1150	Lisa Wallace	1 Large bouquet	Peter Pan	\$20.00	\$25,337.59
5/9/2015	Cash	Jonathan Smith	Program ad	Peter Pan	\$20.00	
5/9/2015	Check # 683	Amber Ramsey	2 small bouquets	Peter Pan	\$24.00	
5/9/2015	Check#1949	Melody Bokmeyer	2 Small Bouquets	Peter Pan	\$24.00	
5/9/2015	Pavval	Karen Metcalf	Tickets	Peter Pan	\$25.00	
5/11/2015	Pavval	Debbie Malone	Tickets	Peter Pan	\$25.00	
5/11/2015	Pavval	Artura Taylor	Tickets	Peter Pan	\$100.00	
5/11/2015	Pavval	Kenzie Rooks	Tickets	Peter Pan	\$20.00	
5/11/2015	Savare	Monica Quintero	1 Large Bouquet	Peter Pan	\$20.00	
5/12/2015	Pavval	Laura Yates	Tickets	Peter Pan	\$50.00	
5/12/2015	Pavval	Wendy Knox	Tickets	Peter Pan	\$35.00	
5/12/2015	Pavval	Christy Gabbert	Tickets	Peter Pan	\$25.00	
5/12/2015	Pavval	JoAnn Moran	Tickets	Peter Pan	\$15.00	
5/12/2015	Pavval	Bill Pollock	Tickets	Peter Pan	\$40.00	
5/12/2015	Pavval	Britnee Greene	Tickets	Peter Pan	\$35.00	
5/12/2015	Pavval	Teri Davis	Tickets	Peter Pan	\$100.00	
5/13/2015	Pavval	Jennifer Chambers	Tickets	Peter Pan	\$60.00	
5/13/2015	Pavval	Todd Lindstrom	Ticket	Peter Pan	\$15.00	
5/13/2015	Pavval	Harold Johnson	Tickets	Peter Pan	\$35.00	
5/13/2015	Pavval	Amy Powell	Tickets	Peter Pan	\$50.00	
5/13/2015	Pavval	Julie John	Ticket	Peter Pan	\$10.00	
5/13/2015	Pavval	Barbara Williams	Tickets	Peter Pan	\$20.00	
5/13/2015	Pavval	Janette Phillips	Tickets	Peter Pan	\$25.00	
5/13/2015	Pavval	Ruth Bowlina	Ticket	Peter Pan	\$15.00	
5/13/2015	Pavval	John Harcett	Tickets	Peter Pan	\$25.00	
5/13/2015	Pavval	Irene Janis	Tickets	Peter Pan	\$50.00	
5/14/2015	Pavval	Barbara Ravle	Ticket	Peter Pan	\$15.00	
5/14/2015	Pavval	Jim Moran	Tickets	Peter Pan	\$20.00	
5/14/2015	Pavval	Melody Bokmeyer	Tickets	Peter Pan	\$80.00	
5/14/2015	Pavval	Gabrielle Grafrath	Tickets	Peter Pan	\$60.00	
5/14/2015	Pavval	Faith Brown	Tickets	Peter Pan	\$30.00	
5/14/2015	Pavval	Dan Weintraub	Tickets	Peter Pan	\$35.00	
5/14/2015	Pavval	Gail Kwarciany	Tickets	Peter Pan	\$45.00	
5/14/2015	Pavval	Doug Iedema	Tickets	Peter Pan	\$60.00	
5/15/2015	Pavval	Danielle Herod	Tickets	Peter Pan	\$50.00	
5/15/2015	Pavval	Shauna Shaeffer	Tickets	Peter Pan	\$175.00	
5/15/2015	Pavval	Amber Ramsey	Tickets	Peter Pan	\$15.00	
5/15/2015	Pavval	Jordan Ensel	Tickets	Peter Pan	\$15.00	
5/15/2015	Pavval	Sarah Battle	Tickets	Peter Pan	\$100.00	
5/15/2015	Pavval	Brian Peacock	Tickets	Peter Pan	\$25.00	
5/15/2015	Pavval	Ashley Nixon	Tickets	Peter Pan	\$40.00	
5/15/2015	Pavval	Jennifer Byrd	Tickets	Peter Pan	\$10.00	
5/15/2015	Pavval	Angela Ledford	Tickets	Peter Pan	\$30.00	
5/15/2015	Pavval	Dmitry Bandoull	Tickets	Peter Pan	\$30.00	

5/15/2015	Pavval	John Harcett	Tickets	Peter Pan	\$25.00	
5/15/2015	Pavval	Maria Nevils	Tickets	Peter Pan	\$40.00	
5/15/2015	Pavval	Mary Robbins	Tickets	Peter Pan	\$60.00	
5/15/2015	Pavval	Scott Smith	Tickets	Peter Pan	\$40.00	
5/15/2015	Pavval	David Hobson	Tickets	Peter Pan	\$20.00	
5/15/2015	Pavval	Monica Pietri	Tickets	Peter Pan	\$40.00	
5/16/2015	Pavval	Amelia Audish	Tickets	Peter Pan	\$45.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$60.00	
5/16/2015	Square	Danielle Whitbeck	Tickets	Peter Pan	\$40.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$25.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$35.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$80.00	
5/16/2015	Square	Hillary Fulcham	Tickets	Peter Pan	\$15.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$20.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$60.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$60.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$25.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$30.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$40.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$25.00	
5/16/2015	Square	Shaw	Tickets	Peter Pan	\$15.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$25.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$15.00	
5/16/2015	Square	Susan Young	Tickets	Peter Pan	\$30.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$25.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$35.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$30.00	
5/16/2015	Square	Wendi Brotherton	Tickets	Peter Pan	\$25.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$25.00	
5/16/2015	Square	Karen Lamb	Tickets	Peter Pan	\$25.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$45.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$15.00	
5/16/2015	Square	Phillip Dulin	Tickets	Peter Pan	\$15.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$15.00	
5/16/2015	Square - Cash	?	Tickets	Peter Pan	\$15.00	
5/16/2015	Square - Cash	?	Tickets	Peter Pan	\$15.00	
5/16/2015	Square - Cash	?	Tickets	Peter Pan	\$50.00	
5/16/2015	Square - Cash	?	Tickets	Peter Pan	\$20.00	
5/16/2015	Square	Amv Powell	Tickets	Peter Pan	\$30.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$15.00	
5/16/2015	Square	?	Tickets	Peter Pan	\$30.00	
5/16/2015	Square	Amv Okonski	Tickets	Peter Pan	\$40.00	
5/16/2015	Square - Cash	?	Tickets	Peter Pan	\$25.00	
5/16/2015	Square - Cash	?	Tickets	Peter Pan	\$15.00	
5/16/2015	Square - Cash	?	Tickets	Peter Pan	\$20.00	

5/16/2015	Square	?		Tickets	Peter Pan		\$30.00	
5/16/2015	Square - Cash	?		Tickets	Peter Pan		\$15.00	
5/16/2015	Square - Cash	?		Tickets	Peter Pan		\$10.00	
5/16/2015	Square - Cash	?		Tickets	Peter Pan		\$15.00	
5/16/2015	Square - Cash	?		Tickets	Peter Pan		\$15.00	
5/16/2015	Square	?	Jennifer Chambers	Tickets	Peter Pan		\$20.00	
5/16/2015	Square	?		Tickets	Peter Pan		\$15.00	
5/16/2015	Square - Cash	?		Tickets	Peter Pan		\$15.00	
5/16/2015	Square - Cash	?		Tickets	Peter Pan		\$25.00	
5/16/2015	Square - Cash	?	Wendl Brotherton	Tickets	Peter Pan		\$15.00	
5/16/2015	Square - Cash	?		Tickets	Peter Pan		\$15.00	
5/16/2015	Square - Cash	?		Tickets	Peter Pan		\$60.00	
5/16/2015	Square	?		Tickets	Peter Pan		\$15.00	
5/16/2015	Square - Cash	?		Tickets	Peter Pan		\$30.00	
5/16/2015	Square	?		Tickets	Peter Pan		\$30.00	
5/16/2015	Square - Cash	?		Tickets	Peter Pan		\$35.00	
5/16/2015	Square - Cash	?		Tickets	Peter Pan		\$40.00	
5/16/2015	Square	?		Tickets	Peter Pan		\$25.00	
5/16/2015	Square	?		Tickets	Peter Pan		\$19.00	
5/16/2015	Square	?	Ken Davis	Auction	Peter Pan		\$120.00	
5/16/2015	Paypal		Aaron Bokmeyer	Auction	Peter Pan		\$100.00	
5/16/2015	Paypal		Kelly Evans	Auction	Peter Pan		\$48.00	
5/16/2015	Paypal		Dylan Howard	Auction	Peter Pan		\$69.00	
5/16/2015	Square			Auction	Peter Pan		\$102.00	
5/16/2015	Cash		Chris Plummer	Auction	Peter Pan		\$25.00	
5/16/2015	Check # 260		Ken Davis	2 small bouquets	Peter Pan		\$346.00	
5/16/2015	Cash		Various	Concessions	Peter Pan		\$300.00	
5/16/2015	Cash - Matinee		Various	Tickets	Peter Pan		\$50.00	
5/16/2015	Cash		Various	Auction	Peter Pan		\$30,078.00	