

Virginia Commission on the Arts 2007 Grant Financial Report

Expenditures

<i>July 31, 2007 Loudoun Symphonic Winds Concert, Sunrise Center for Independent Living, Countryside</i>		
<i>Charlie Taylor, Conducting</i>		
Six Professional Musicians	\$ 900.00	
Conductor	\$ 150.00	
Total		\$ 1,050.00
 <i>December 9, 2007 Loudoun Symphonic Winds Concert, Falcon's Landing Retirement Community, Sterling</i>		
<i>Gil Corella, Conducting</i>		
Five Professional Musicians	\$ 525.00	
Conductor	\$ 200.00	
Music	\$ 178.29	
Copies	\$ 19.85	
Total		\$ 923.14
 <i>December 15, 2007 Loudoun Jazz Ensemble Concert, Leisure World of Virginia</i>		
<i>Roger Rossi, Conducting</i>		
Eight Professional Musicians	\$ 575.00	
Conductor	\$ 300.00	
Total		\$ 875.00
 <i>April 6, 2008 Loudoun Symphonic Winds Concert, Leisure World of Virginia</i>		
<i>Gil Corella, Conducting</i>		
Five Professional Musicians	\$ 625.00	
Conductor	\$ 150.00	
Music	\$ 83.29	
Copies	\$ 64.32	
Supplies	\$ 33.30	
Total		\$ 955.91
 <i>May 21, 2008, Loudoun Symphonic Winds Concert, Leisure World of Virginia</i>		
<i>Gil Corella, Conducting</i>		
Conductor	\$ 150.00	
Music	\$ 217.99	
Copies	\$ 32.68	
Total		\$ 400.67
Expenditure Grand Total		\$ 4,204.72

Revenues		
VCA (\$2050 Match less retainage)	\$ 1,722.00	
VCA Retainage (anticipated)	\$ 328.00	
Total Grant		\$ 2,050.00
Zirkle Donation	\$ 500.00	
Ulerick Donation	\$ 200.00	
Leisure World of Virginia	\$ 1,000.00	
Anonymous donations from April 6 Concert attendees	\$ 340.00	
*From Operating Budget	\$ 114.72	
Total Matching Funds		\$ 2,154.72
Revenue Grand Total		\$ 4,204.72

The Loudoun Jazz Ensemble and the Loudoun Symphonic Winds are the major performing ensembles of the Loudoun Community Band, Inc.