Arkansas School Band and Orchestra Association

Financial Report Hosts of All-Region Clinics

Region		Date	
Concert Band Orchestra Jazz Band	Senic Junio	or High or High	
RECEIPTS			
	Number of Students	<u>@</u>	Amount
Concert Band		\$4.00	\$
Orchestra		\$7.00	\$
Jazz Band		\$14.00	\$
		Amount collected for patches	\$
TOTAL CLINIC FEES			\$
BALANCE FROM REGION AUDITIONS			\$
TOTAL RECEIPTS			\$
<u>EXPENSES</u>			
Clinician Honorariums \$250.00 per day			\$
Meals (\$8.00/Breakfast, \$10.00/Lunch, \$15.00/Dinner per day)			\$
Hotel/Motel (Room only – No incidental charges)			\$
Travel (\$.33 per mile)			\$
Patches			\$
Portion to ASBOA Office – Number of Students Registered @ \$.50			\$
**Host Expenses (Itemized)			\$
TOTAL EXPENSES			\$
(Must attach receipts for <u>all</u> expenses over \$10.00) BALANCE			\$
Region Chairman or Secretary/Treasurer Host			
Within 30 days after the event, a copy of this report including: Should be sent to: 1 – ASBOA			DD 1450 5005
			um DR, MSC 6036
2 – WITH number registered Russellville			
3 – AND amount paid Or – FAX: 5			01.421.7994
4 – WITH appropriate receipts			
5 – In addition, please send the \$0.50 per student – Your Region Chair			
registered for the clinic to the ASBOA Office.			

*** When paperwork and/or funds are not received 30 days after the event, the building administrator of the director(s) responsible will be notified.

^{**}Fees for school security are allowable expenses for ASBOA events if required by school administration. A signed receipt for such services must accompany the financial report.