

Attachment

East Tennessee Vocal Association, 304 Battle Front Trail, Knoxville, TN 37934
 EIN: 62-1296895

Part IX, Line 23

7/1/09 - 5/17/10

Item	Amount
Equipment	665.86
Travel	123.78
Insurance	235.00
Leadership Meeting	39.62
Office Supplies	1067.86
Postage	126.78
Federal Tax	619.64
TMEA Activity Fee	600.00
Website	502.44
All-East Accompanists	450.00
All-East Conductors	4800.00
All-East Certificates	52.42
All-East Conductors Expense	2017.60
All-East Mechanical Licenses	428.46
All-East Miscellaneous	96.05
All-East Music	36.40
All-East Instrumental Players	75.00
All-East Name Tags	212.41
All-East Practice CDs	25.00
All-East Printed Programs	706.85
All-East T-Shirts	4311.56
All-East Custodial Fees	200.00
All-State Student Fees	9950.00
All-State Practice CDs	1785.80
All-State Music	132.84
Audition Practice CDs	415.10
Audition Custodian	250.00
Audition Lunches	434.51
Audition Score Cards	461.77
JHMS Honors Chorus Conductor	500.00
JHMS Festival Cassette Tapes	71.52
JHMS Festival Adjudicators	800.00
JHMS Recording	400.00
JHMS Honors Chorus Accompanist	100.00
JHMS Honors Chorus Conductor Travel	731.24
JHMS Honors Chorus Student Lunches	1349.45

JB Lyle Festival Adjudicators	4800.00
JB Lyle Festival Cassette Tapes	100.00
JB Lyle Festival Adjudicator Lodging	1322.66
JB Lyle Festival Adjudicator Meals	422.73
JB Lyle Festival Plaques	598.69
JB Lyle Festival Recording	575.00
JB Lyle Sight-reading Materials	227.50
JB Lyle Festival Adjudicator Travel	1095.74
Miscellaneous	2245.08

7/1/08 - 6/30/09

Item	Amount
ETVA Post Office Box	194.00
Equipment	90.14
Travel	66.00
Insurance	218.00
Leadership Meeting	442.00
Office Supplies	628.79
Postage	492.92
Federal Tax	619.64
Printing	106.52
TMEA Activity Fee	600.00
Website	379.13
All-East Accompanists	300.00
All-East Conductors	4800.00
All-East Conductors Expense	2109.47
All-East Mechanical Licenses	455.52
All-East Music	791.72
All-East Instrumental Players	150.00
All-East Name Tags	352.75
All-East Practice CDs	1999.00
All-East Printed Programs	725.42
All-East T-Shirts	5276.78
All-State Student Fees	8180.00
All-State Practice CDs	1432.40
All-State Music	247.07
Audition Practice CDs	2067.02
Audition Custodian	250.00
Audition Lunches	467.91
Audition Miscellaneous	234.94
JHMS Festival Cassette Tapes	50.00
JHMS Festival Adjudicators	800.00
JHMS Festival Recording	400.00
JHMS Festival Adjudicator Travel	100.32
JHMS Misc. Expense	7.82
JHMS Honors Chorus Conductor	500.00

JHMS Honors Chorus Accompanist	100.00
JHMS Honors Chorus Conductor Travel	306.76
JB Lyle Festival Adjudicators	4800.00
JB Lyle Festival Cassette Tapes	128.08
JB Lyle Festival Adjudicator Lodging	1417.37
JB Lyle Festival Plaques	1243.26
JB Lyle Festival Recording	814.90
JB Lyle Sight-reading Materials	210.00
JB Lyle Festival Adjudicator Travel	1823.72
JB Lyle Festival Site Custodial Fees	250.00
JB Lyle Festival Supplies	21.56
Miscellaneous Expense	859.12

7/1/07 - 6/30/08

Item	Amount
Equipment	199.00
Travel	211.00
Insurance	218.00
Office Supplies	864.64
Postage	580.90
Federal Tax	929.45
TMEA Activity Fee	600.00
Website	33.95
All-East Accompanists	450.00
All-East Conductors	4800.00
All-East Certificates	151.58
All-East Conductors Expense	1262.95
All-East Mechanical Licenses	1584.64
All-East Facilities Use	1500.00
All-East Instrumental Players	300.00
All-East Name Tags	56.19
All-East Practice CDs	2374.67
All-East Printed Programs	670.80
All-East T-Shirts	4680.27
All-State Student Fees	8420.00
All-State Practice CDs	1314.74
Audition Practice CDs	2148.79
Audition Custodian	75.00
Audition Lunches	369.12
Audition Score Cards	454.89
Audition Supplies	116.17
Audition Printing	223.07
JHMS Festival Cassette Tapes	63.95
JHMS Festival Adjudicators	800.00

JHMS Festival Recording	400.00
JHMS Festival Travel	46.28
JHMS Festival Custodial Fee	275.00
JHMS Honors Chorus Conductor	500.00
JHMS Honors Chorus Accompanist	100.00
JHMS Honors Chorus Conductor Travel	365.14
JB Lyle Festival Adjudicators	4400.00
JB Lyle Festival Cassette Tapes	100.00
JB Lyle Festival Adjudicator Lodging	1490.41
JB Lyle Festival Adjudicator Travel	1840.21
JB Lyle Festival Plaques	581.75
JB Lyle Festival Recording	680.96
JB Lyle Sight-reading Materials	420.00
JB Lyle Festival Supplies	198.99
Miscellaneous Expense	135.45

7/1/06 - 6/30/07

Item	Amount
Executive Board Meeting	137.33
Travel	136.24
Insurance	218.00
Printing	104.01
ETVA Post Office Box	260.00
Office Supplies	400.70
Postage	837.25
Federal Tax	516.34
TMEA Activity Fee	600.00
Website	504.04
All-East Accompanists	300.00
All-East Conductors	4800.00
All-East Certificates	141.48
All-East Conductors Expense	1332.27
All-East Miscellaneous	150.00
All-East Music	1007.83
All-East Name Tags	782.94
All-East Practice CDs	3660.02
All-East Printed Programs	716.68
All-East T-Shirts	4860.57
All-State Student Fees	7540.00
All-State Practice CDs	2837.00
Audition Practice CDs	1200.00
Audition Custodian	120.00
Audition Lunches	285.40
Audition Score Cards	454.28

Audition Supplies	48.93
JHMS Festival Cassette Tapes	69.47
JHMS Festival Adjudicators	800.00
JHMS Festival Adjudicator Travel	145.96
JHMS Festival Custodial Fee	200.00
JHMS Recording	400.00
JHMS Honors Chorus Conductor	500.00
JHMS Honors Chorus Accompanist	100.00
JHMS Honors Chorus Conductor Travel	338.50
JHMS Honors Chorus Misc. Expense	110.00
JB Lyle Festival Adjudicators	4400.00
JB Lyle Festival Cassette Tapes	150.00
JB Lyle Festival Adjudicator Lodging	1162.60
JB Lyle Festival Plaques	901.31
JB Lyle Festival Recording	700.92
JB Lyle Supplies	297.96
JB Lyle Festival Adjudicator Travel	1829.45
Miscellaneous Expense	42.50