

\$60000

Name	Credit To:	Total	Percent	2008-2009	2009-2010	2010-2011	2011-2012	Hershey
Alana Berger	General	2.00	0.1%	\$5.02	2.00			
Audrey ?	General	2.50	0.1%	\$6.27	2.50			
Benjamin Eisenhower	Bob Eisenhower	6.00	0.3%	\$15.06	0.00	6.00	0.00	0.00
Bill Kennedy	Bill Kennedy	46.42	1.9%	\$116.48	0.00	16.00	4.00	26.42
Bob Nease	Bob Nease	419.31	17.5%	\$1,052.20	210.25	71.25	73.90	43.41
Chipper Dean	General	4.00	0.2%	\$10.04	4.00			
Chris Gatesman	General	36.75	1.5%	\$92.22	4.00	17.00	15.75	0.00
Chuck Atwell	General	3.45	0.1%	\$8.66	0.00		3.45	0.00
Dan Crowley	General	12.50	0.5%	\$31.37	0.00	12.50	0.00	0.00
Dan Krynak	General	109.25	4.6%	\$274.15	60.75	48.50	0.00	0.00
David Leiss	Bill Kennedy	3.00	0.1%	\$7.53	0.00	3.00	0.00	0.00
David Payne	David Payne	101.75	4.3%	\$255.33	26.25	6.50	4.00	51.75
David Zayas	General	5.25	0.2%	\$13.17				5.25
Donald Anklam	General	34.50	1.4%	\$86.57	22.50	12.00	0.00	0.00
Eddie Diel	Eddie Diel	39.00	1.6%	\$97.87	33.00	6.00	0.00	0.00
Eric Laumer	General	14.18	0.6%	\$35.58				14.18
Eric Selvey	General	36.95	1.5%	\$92.72	20.00	3.00	13.95	0.00
Eric St. Clair	General	32.00	1.3%	\$80.30	32.00			
Jack Veasey	General	9.00	0.4%	\$22.58				9.00
Jeff Mitchell	Jeff Mitchell	36.00	1.5%	\$90.34	0.00	12.00	9.75	14.25
Joe Skompski	General	7.00	0.3%	\$17.57	7.00			
John Hunter	Tim Coleman	37.67	1.6%	\$94.53	6.00	12.50	8.50	10.67
Jose Venereo	Jose Venereo	11.00	0.5%	\$27.60	4.00	4.00	3.00	0.00
Joseph Cherry	General	29.50	1.2%	\$74.03	24.50		5.00	0.00
Kevin Field	General	49.95	2.1%	\$125.34	0.00		43.45	6.50
Kevin Wagner	Kevin Wagner	171.58	7.1%	\$430.56	32.25	29.50	70.50	39.33
Kit Nease	Bob Nease	13.50	0.6%	\$33.85	0.00		13.50	0.00
Lucy Twitchell	Lucy Twitchell	30.00	1.3%	\$75.28	21.00	0.00	4.00	5.00
Mark Smith	General	3.00	0.1%	\$7.53	0.00	3.00	0.00	0.00
Paul Foltz	Paul Foltz	153.23	6.4%	\$384.51	33.25	29.00	47.40	43.58
Peter Holtz	General	24.95	1.0%	\$62.61	4.00	14.00	6.95	0.00
Robb Papapietro	Robb Papapietro	109.25	4.6%	\$274.15	29.00	17.00	37.00	26.25
Robert Eisenhower	Bob Eisenhower	55.50	2.3%	\$139.27	0.00	13.00	19.50	23.00
Ron Maynard	Wayne Noss	9.50	0.4%	\$23.84				9.50
Steve Creps	Steve Creps	98.75	4.1%	\$247.80	30.75	24.50	27.50	16.00
Terry Karanen	Terry Karanen	77.25	3.2%	\$193.85	27.75	28.50	21.00	0.00
Tim Coleman	Tim Coleman	120.67	5.0%	\$302.81	20.50	29.50	35.00	35.67
Tom D'Annunzio	General	22.75	1.0%	\$57.09	22.75			
Wayne Minnich	Wayne Minnich	242.25	10.1%	\$607.89	55.00	15.50	120.75	0.00
Wayne Noss	Wayne Noss	33.08	1.4%	\$83.01				33.08
William Martindale	General	119.35	5.0%	\$299.49		49.00	63.10	2.00
William O'Donnell	General	17.50	0.7%	\$43.91	9.50	8.00	0.00	0.00
TOTAL		2391.04	1.00	6000.00	744.50	490.75	650.95	414.84
General Total				\$1,446.22				
Bob Eisenhower				\$154.33				
Kevin Wagner				\$430.56				
Robb Papapietro				\$274.15				
Eddie Diel				\$97.87				
Steve Creps				\$247.80				
Jeff Mitchell				\$90.34				
Wayne Noss				\$106.85				
Tim Coleman				\$397.33				
Terry Karanen				\$193.85				
Bob Nease				\$1,086.08				
Bill Kennedy				\$124.01				
David Payne				\$255.33				
Jose Venereo				\$27.60				
Paul Foltz				\$384.51				
Wayne Minnich				\$607.89				
Lucy Twitchell				\$75.28				

Name	Deposit	Reg. Cost	Paid by Chorus	Registration Due	Room Share	Avg	Dep	# of nights	Hotel Total	Fundraising Share 1	Fundraising Share 2	Total Credits	Chorus member to pay on resp. for hotel	Payment	Amount Due for hotel	Credit for hotel	Airfare Credit
David Walker	0.00	153.50	153.50	0.00	\$70.00	7/6	7/12	6	420.00	0.00	0.00	0.00	0.00	420.00	420.00	0.00	0.00
Tyler Canonic	0.00	153.50	153.50	0.00	\$70.00	7/6	7/12	6	420.00	0.00	0.00	0.00	0.00	420.00	420.00	0.00	0.00
Kevin Wagner	75.00	208.50	133.50	0.00	\$67.00	7/5	7/12	7	469.00	\$430.96		430.96	38.44		38.44	0.00	0.00
Robb Papapetro	75.00	208.50	133.50	0.00	\$100.00	7/5	7/12	7	700.00	274.15		274.15	425.85		425.85	0.00	0.00
Eddie Del	75.00	208.50	133.50	0.00	\$100.00	7/5	7/12	4	400.00	97.87		97.87	302.13		302.13	0.00	0.00
Steve Cress	75.00	208.50	133.50	0.00	\$200.00	7/5	7/12	7	1,400.00	247.80		247.80	1,152.20		1,152.20	0.00	0.00
Michael Lamberson	75.00	208.50	133.50	0.00	\$100.00	7/5	7/12	7	700.00	0.00		0.00	700.00		700.00	0.00	0.00
Jeff Mitchell	75.00	208.50	133.50	0.00	\$100.00	7/6	7/12	4	400.00	90.34		90.34	309.66		309.66	0.00	0.00
Wayne Noss	75.00	153.50	78.50	0.00	\$67.00	7/5	7/12	6	402.00	\$106.85		106.85	295.15		295.15	0.00	0.00
Tim Coleman	75.00	208.50	133.50	0.00	\$67.00	7/5	7/12	7	469.00	397.33		397.33	0.00		0.00	0.00	318.50
Terry Kenanen	75.00	208.50	133.50	0.00	\$67.00	7/5	7/12	7	469.00	193.85		193.85	275.15		275.15	0.00	0.00
Bob Messer	75.00	153.50	78.50	0.00	\$67.00	7/5	7/12	7	469.00	1,086.08		1,086.08	469.00		0.00	0.00	318.50
Bob Eisenhour	75.00	208.50	133.50	0.00	\$67.00	7/6	7/12	6	402.00	154.33		154.33	247.67		247.67	0.00	0.00
David Payne	75.00	208.50	133.50	0.00	\$70.00	7/5	7/12	6	420.00	124.01		124.01	277.99		277.99	0.00	0.00
Joe Venerio	75.00	208.50	133.50	0.00	\$67.00	7/5	7/12	6	402.00	255.33		255.33	234.67		234.67	0.00	0.00
Paul Fritz	75.00	208.50	133.50	0.00	\$67.00	7/5	7/12	7	469.00	27.60		27.60	374.40		374.40	0.00	0.00
Ronnie Weynard	205.00	208.50	3.50	0.00	\$70.00	7/6	7/12	6	420.00	384.51		384.51	84.49		84.49	0.00	0.00
Wayne Minnich	3.50	3.50	0.00	0.00	\$70.00	7/5	7/12	7	700.00	0.00		0.00	402.00		402.00	0.00	187.89
Jefferson Rousseau	245.00	245.00	0.00	0.00	\$0.00	7/5	7/12	7	700.00	607.89		607.89	0.00		0.00	0.00	0.00
Larry Twichell	75.00	208.50	133.50	0.00	\$100.00	7/5	7/12	7	700.00	75.28		75.28	624.72		624.72	0.00	0.00
Deb Ghous	205.00	208.50	3.50	0.00	\$100.00	7/5	7/12	7	700.00	0.00		0.00	700.00		700.00	0.00	0.00
TOTALS	1,705.00	4,202.00	2,347.00	150.00					10,636.00	4,553.78	0.00	4,553.78	3,351.47	7,284.53	7,284.53	0.00	824.89

\$6000

Payments Collected 1,705.00
 Payments Due from members 7,284.53
 Payments Due for Registration 150.00
 Balance of Income Due 9,139.53
 Refunds Due members for Hotel 0.00
 Airfare Reimbursement 824.89
 Hotel fees 10,636.00
 Balance Expenses 11,460.89
 Net Expenses for Chorus to pay 2,321.36
 Fundraising to date 5,880.11