

From: Charles Barth <charlesmbarth@gmail.com>
Date: Fri, Apr 24, 2015 at 6:12 PM
Subject: Re: Statement/receipt for Whittier Sunrise Contribution
To: George Prather <georgeprather@verizon.net>

George, please forgive me for the late reply. Attached are two documents:

1. Invoice for busing from Whittier City.
2. Budget for the 2015 Children's Concert.

According to my records the total number of buses for Whittier schools was 13. Two schools were unable to participate this year.

The City of SFS pays for $1/2(\text{Total Concert cost -busing}) + \text{SFS busing costs}$.

As you can see we were underfunded for this year's concert and had to use reserve funds to cover expenses. Next year will be a challenge! If you add the cost of Whittier busing (2,322.15) plus $1/2$ the cost of staff (875)+soloist (150) and cartage (195) this would amount to 2,932.15. We would be glad to refund the \$68 difference. Or you could simply say the contribution covered the Whittier busing and some musician costs.

George, I want to thank the Whittier Sunrise Rotary once again for their financial and personnel support. It is truly appreciated.

Charles Barth

On Mon, Apr 6, 2015 at 6:21 PM, George Prather <georgeprather@verizon.net> wrote:

Charles,