

brothers2college benefit concert

The benefit was organized by C. Anthony Cole Repertory Dance Theatre (CACRDT) - A nonprofit 501 (3) charitable organization

CONTRIBUTIONS RECEIVED

ONLINE (Gofundme.com)

Rev. Lee Hill	Brothers' pastor	\$	75.00	
				*Proceeds donated to Blue Heart (non-profit)
Anonymous	5 small online donors who did not reveal their names.	\$	105.00	
Robyn Thomas	Extended Family - Deb-Escort Leadership Development Program	\$	50.00	
Tara & Richard Turner	Extended Family - Deb-Escort Leadership Development Program	\$	40.00	
Ted Thomas	Church Member, pd for 2 add'l tickets(Inez & Atiya)	\$	20.00	
Inez Thomas	Church Member	\$	20.00	
Atiyaa Bolling	Church Member	\$	20.00	
Christopher Huggins	God Uncle	\$	105.00	
Aaron Wooten	Mentor	\$	50.00	
Jose Caballero	friend	\$	25.00	
Lan Jefferson	Extended Family - Deb-Escort Leadership Development Program	\$	20.00	
Cassandra Clady	Extended Family - Deb-Escort Leadership Development Program	\$	30.00	
Racquel Vasquez	Extended Family - Deb-Escort Leadership Development Program	\$	50.00	
Christine Antoine	Extended Family - Deb-Escort Leadership Development Program	\$	20.00	
Barbara Cassius	Extended Family - Deb-Escort Leadership Development Program	\$	30.00	
Kendyl McCall	a brother's NSBE Mentor	\$	20.00	*Donation returned in SDUSD Retired Employee
Mary Castleberry	Extended Family - Deb-Escort Leadership Development Program	\$	50.00	
Jennifer Carbuccia	Marne's HS Friend and former SDUSD Employee	\$	50.00	

Micah-Christian Foster	Brothers' Sister		\$	50.00	
Donna Freeman	Extended Family -	Deb-Escort Leadership Development Program	\$	25.00	
Staajabu Heshimu	Extended Family -	Deb-Escort Leadership Development Program	\$	100.00	
John Lee Evans	SDUSD Board Member		\$	100.00	*Donation Returned
Teri Early	Extened Family -Retired Former Teacher of the brothers		\$	25.00	
Jennifer Porter	Extended Family - Former Mentor/Deb-Escort Leadership Development Program		\$	50.00	*Donation returned SDUSD Employee
Robert Hardy	Family Friend		\$	20.00	
Walter Nash	Family Friend		\$	30.00	
Myeshia Whigham	a brother's former teacher/mentor		\$	50.00	*Donation returned SDUSD Employee
Willie & Rosemary Giles	Family Friend		\$	50.00	
Robyn Thomas	Extended Family -	Deb-Escort Leadership Development Program	\$	50.00	
		Total Online (Gofundme.com) Donations	\$	1,330.00	

DONATIONS AT EVENT

Janiece Hameed	Family Friend		\$	100.00	
Tyrone Anders	Church Member		\$	20.00	
Gregory Woods	Family Friend		\$	20.00	
Ramon Espinal	Friend *Donation returned SDUSD employee		\$	20.00	*Donation returned SDUSD Employee
Ali Seaton	Family Friend		\$	50.00	
Andrew Simmerman	Friend and former mentor of the brothers		\$	25.00	
Ethel Daniels	Church member and Retired former principal of the brothers		\$	300.00	
Philip Liburd	Family Friend, Community Member		\$	25.00	
James Norris	Family Friend		\$	25.00	
Howard Foster	Grandfather		\$	100.00	

Barbara Grant	Extended Family -	Deb-Escort Leadership Development Program	\$ 20.00	
Phillis Denmon	Extended Family -	Deb-Escort Leadership Development Program	\$ 100.00	
Linda Cohen	Extended Family		\$ 20.00	
Patty Aylward	Friend of Linda Cohen		\$ 25.00	
				*Donation returned SDUSD
Agin Shaheed	Family Friend	* Donation returned employee of SDUSD	\$ 20.00	Employee
Lillian Marbury	Church Member		\$ 20.00	
Cornelius Marbury	Church Member		\$ 20.00	
Bobby Wilson	Church Member		\$ 25.00	
Mrs. Sapp	Church Member		\$ 20.00	
Starla Lewis	Family Friend		\$ 50.00	
Darwin Fishman	Church Member		\$ 20.00	
Jacqueline & Al Nevels	Extended Family -	Deb-Escort Leadership Development Program	\$ 50.00	**Requested and given
Sally Smith	Attendee-Critic		\$ 52.00	refund ~Proceeds donated to Blue Heart (non-profit)
Raffle ticket purchases			\$ 329.00	
		Total Donations at Event	\$ 1,456.00	

ADS IN PROGRAM

San Diego Urban League	Ad in Program (not a vendor of the District but they are a partner)	<i>Brothers have been in their youth programs since 11 years of age.</i>	\$ 300.00	*Proceeds returned
Black Contractors Association	Ad in Program (past subcontractor with the District)		\$ 50.00	*Proceeds returned
Hair Cuts by Biggem -Mark Ritchey	Ad in program		\$ 50.00	
Destiny Six Financial	Ad in program		\$ 50.00	
		Total Ad Sales	\$ 450.00	

Total Cash Received \$ 3,236.00

IN-KIND CONTRIBUTIONS

Micah-Christian Foster	Created Event Program on home computer	\$ -
JerVae Anthony	1 Painting (for raffle)	\$ 100.00 (est. value)
Natural Nails	1 Manicure & Pedicure package for raffle (for raffle)	\$ 30.00
Vivial Sevier	1 facial make-over (for raffle)	\$ 25.00
Chiquita's Resturante	3 Gift Certificates (for raffle)	\$ 105.00
Felix Restaurant	1 Gift Certificate (for raffle)	\$ 100.00
FeFe Williams	1 Shawl by Unique Fashions (for raffle)	\$ 25.00
Bonnie Hopster	1 Bracelet (for raffle)	\$ 35.00
Costco	6 Movie Tickets (for raffle)	\$ 54.00
Gayle Reed	3 Rum Cakes (for raffle)	\$ 15.00
	Total In-Kind Contributions	\$ 489.00

EXPENSES

Neighborhood House Assn	Rental of Conference Room	\$ 687.00
Nationwide Insurance	Rental Insurance	\$ 180.00
Danny's Todo Party	Table Linens	\$ 50.00
Gerald Sisson	DJ	\$ 50.00
JerVae Anthony	Songstress	\$ 50.00
Carlton Overstreet Jr.	CEO Rhythm Section	\$ 150.00
	Mary Castleberry \$50 - John Lee Evans \$100 - Jennifer Porter \$50 - Myeshia Wigham \$50 - Sally Smith \$52- Ramon Espinal \$20 - Agin Shaheed \$20	\$ 342.00
Returned Donations		
Returned Ad Revenues	San Diego Urban League (\$300) Black Contractors Association (\$50) Anonymous Online Contributions - Donated to independent non-profit that provides mentoring and leadership development to youth in underserved communities through music education.	\$ 350.00
The Heartbeat Music Academy		\$ 105.00
CACRDT	Admin \$50 - Register Raffle \$20 - Bank fees \$16 - Raffle \$329	\$ 415.00
	Total Expenses	\$ 2,379.00

Thumbs Up LLC	Sold food at the event. None of the proceeds went to the event.
Top Shelf Parties	Sold drink at the event. None of the proceeds went to the event.

