

REIMBURSEMENT REQUESTED

Amended 7/19/19

In order to receive reimbursement for expenses that you have paid for, I will need for you to fill in the amount to be reimbursed under the Column "AMT OF PURCHASE" and next to the BUDGET ITEM it is charged to. Please attach all receipts to this form and mail to Donna Dykes at 431 Jefferson St., Natchitoches, LA 71457.

BUDGET ITEM	BUDGET AMT	AMT OF PURCHASE	KREWE MEMBER NAME
Krewe Operations & Contingency	\$4,500.00		
Court Presentation Event	\$6,000.00		
Royalty Dinner	\$4,000.00		
Band	\$8,500.00		
Sunday Cleanup Brunch & Misc Costs	\$250.00		
Bunting	\$250.00		
Events Center Usage/Insurance	\$12,500.00		
Court and Costumes	\$2,700.00		
Dressing Room Parties	\$3,000.00		
Foyer Entrance	\$1,500.00		
Lighting	\$3,000.00		
Packet, Program	\$1,150.00		
Security	\$1,500.00		
Setups	\$1,750.00		
Stage Decorations	\$1,000.00		
Storage	\$3,750.00		
Table Decorations	\$1,000.00		
Tableau/MC & Sound & Music	\$5,250.00		
Throws and Beads	\$2,850.00		
Floats	\$500.00		
Court Social	\$750.00		

djd 5/22/19

\$51,200.00