

BROWARD CENTER FOR
THE PERFORMING ARTS

EFTA00006085

CERTIFICATION OF BUSINESS RECORDS

I, the undersigned, [REDACTED], declare that I am:
employed by/associated with Performing Arts Center Authority in the
position of HR/PR ADMINISTRATOR and by reason of my
position am authorized and qualified to make this declaration.

In my employment with the above-named bank/company I am familiar with the
business records it maintains. The above-named bank/company maintains records of its
business which are:

1. made at or near the time of the occurrence of the matters set forth therein, by,
or from information transmitted by, a person with knowledge of those matters;
2. kept in the course of regularly conducted business activity; and
3. made by the regularly conducted activity as a regular practice.

Among the records so maintained are the attached records itemized in Appendix A,
Inventory of Documents.

I declare under penalty of perjury that the foregoing is true and correct.

Date of execution: 6/21/2007

Place of execution: [REDACTED]

Ft Lauderdale, FL 33342

Signature: [REDACTED]

APPENDIX A
DOCUMENT INVENTORY

The documents submitted are as follows:

1) Managers Reports

Feb 1, 2005 - 5:30 pm

Feb 1, 2005 - 8:30 pm

Feb 2, 2005 - 5:30 pm

Feb 2, 2005 - 8:30 pm

2) Show Settlement for Feb 1 + 2, 2005

Signature of Records Custodian:



FRONT OF HOUSE MANAGERS REPORT

DAY: TUES. DATE: FEB. 1, 2005

WEATHER: SUN/FAIR

THEATER: AURENE
EVENT: DAVID COPPERFIELD
EVENT CODE: S215

HOUSE:	ORCH	MEZZ	BALC	SWING	INFO CTR
HEAD USHERS:					EDITH
VOLUNTEERS	57	35	16	6	
DROP COUNT:	PAID COMP	1078 121	391 0	75 0	Sub Total Sub Total TOTAL
					1544 121 1665

CURTAIN:	5:42PM	POLICE:	2
CLOSE:	7:02PM	HOUSEKEEPING:	2
MAINTENANCE:		PRODUCTION:	JEFF
SECURITY:			

PARKING FACILITY:

VALET:	STAFF NUMBER OF VOUCHERS	15 1	REG	72	PFRD	10	TOTAL	82
							Z TAPE #	28

M.O.D.	[REDACTED]	IN: 12:00PM	OUT: THRU
		IN: 1:30PM	OUT: THRU
		IN: 1:30PM	OUT: THRU

AUDIENCE RESPONSE

AWESOME! VERY NICE!
AMAZING.
VERY GOOD.

INCIDENT REPORTS

NONE

MISCELLANEOUS

No. of Intermittions: 0

Volunteers:	Target Range AuR Actual # AuRene	60-75 57	Target Range Ama Actual # Amaturo	10-14
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COMMENTS

SOME COMPLAINTS FROM PATRONS THAT THE SHOW IS THE SAME AS LAST YEAR'S; OTHERS COMPLAINING THAT THE SHOW IS "SOPHOMORIC" "AND AMATURISH". THEY WANTED THEIR MONEY BACK.

HOUSEKEEPING NEEDED MORE STAFF AS FOOD AND DRINKS WERE ALLOWED IN AND THE TURN-AROUND TIME WAS SHORT, AND HK WAS TOLD NOT TO ENTER HOUSE BETWEEN SHOWS. COUPLE WAS UPSET: HUSBAND WAS ASKED TO PARTICIPATE IN FINAL DISAPPEARING ACT; AT END OF SHOW, WIFE GOT VERY UPSET BECAUSE SHE COULDN'T FIND HIM. HUSBAND GOT VERBALLY UPSET AT COPPERFIELD MANAGER BACKSTAGE, MADE A SCENE, AND HAD TO BE ESCORTED OFF PREMISES BY FLPD. REST ROOMS WERE NOT ADEQUATELY ATTENDED TO AFTER SHOW, AS HOUSEKEEPING WAS SHORT STAFFED.

FRONT OF HOUSE MANAGERS REPORT

DAY: TUES. DATE: FEB. 1, 2005

WEATHER: SUN/FAIR

THEATER: AURENE
EVENT: DAVID COPPERFIELD
EVENT CODE: S215

HOUSE:	ORCH	MEZZ	BALC	SWING	INFO CTR
HEAD USHERS:					EDITH
VOLUNTEERS	53	27	15	11	
DROP COUNT:	PAID COMP	1186 91	513 0	217 0	Sub Total Sub Total TOTAL 1916 91 2007

CURTAIN:	8:41PM	POLICE:	2
CLOSE:	10:00PM	HOUSEKEEPING:	2
MAINTENANCE:		PRODUCTION:	JEFF
SECURITY:			

PARKING FACILITY:

VALET:	STAFF 16	REG 86	PFRD 8	TOTAL 94
	NUMBER OF VOUCHERS	0	Z TAPE #	29
M.O.D.		IN: 12:00PM	OUT: 10:30PM	
		IN: 1:30PM	OUT: 10:30PM	
		IN: 1:30PM	OUT: 10:30PM	

AUDIENCE RESPONSE

COOL! VERY GOOD.

AWESOME!

OH, IT WAS WORTH EVERY PENNY.

INCIDENT REPORTS

NONE

MISCELLANEOUS

No. of Intermissions: 0

Volunteers:	Target Range AuR Actual # AuRene	60-75 53	Target Range Ama Actual # Amaturo	10-14
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COMMENTS

TURN-AROUND TIME FOR ALL STAFF WAS TIGHT.
FOH STAFF AND VOLUNTEERS NEEDED TO PITCH IN AND ASSIST IN CLEANING FLOORS IN
HOUSE BEFORE SECOND SHOW.
SHORT ON VOLUNTEERS.

FRONT OF HOUSE MANAGERS REPORT

DAY: Wednesday

DATE: February 2,

2005

WEATHER: Magic

THEATER: Au-Rene
EVENT: David Copperfield
EVENT CODE: B008

TIME: 5:30 PM

HOUSE:		ORCH	MEZZ	BALC	SWING	INFO CTR
HEAD USHERS:						Kathy
VOLUNTEERS	76	40	25	11		
DROP COUNT:	PAID COMP	1187 71	153 0	63 0	Sub Total Sub Total	1403 71
					TOTAL	1474

CURTAIN: 5:48

CLOSE: 7:09

POLICE:

MAINTENANCE: [REDACTED]

HOUSEKEEPING:

SECURITY: [REDACTED]

PRODUCTION:

2

Jeff

PARKING FACILITY:

VALET:	STAFF 12	REG 70	PFRD 6	TOTAL 76
	NUMBER OF VOUCHERS 0			
M.O.D.	[REDACTED]	IN: 12:00 PM	OUT: THRU	
		IN: 2:00 PM	OUT: THRU	
		IN: 2:00 PM	OUT: THRU	

AUDIENCE RESPONSE

Why is he so late?

It was wonderfull!

Same show again?

INCIDENT REPORTS

NONE

[REDACTED]

MISCELLANEOUSVolunteers: Target Range AuR 60-75
Actual # AuRene 76

[REDACTED]

Intermissions: 0

Target Range Ama 10-14

Actual # Amaturo

COMMENTS

Very late start made the tight turnaround between shows even harder to manage.

FRONT OF HOUSE MANAGERS REPORT

DAY: Wednesday DATE: February 2, 2005

WEATHER: Magic

THEATER: Au-Rene
EVENT: David Copperfield
EVENT CODE: B008

HOUSE:	ORCH	MEZZ	BALC	SWING	INFO CTR
HEAD USHERS:					Kathy
VOLUNTEERS	54	29	15	10	
DROP COUNT:	PAID COMP	1224 81	501 0	412 0	Sub Total Sub Total TOTAL
					2137 81 2218

CURTAIN: 8:44

CLOSE: 10:08

MAINTENANCE: [REDACTED]

SECURITY: [REDACTED]

POLICE: [REDACTED]

HOUSEKEEPING: 2

PRODUCTION: Jeff

PARKING FACILITY:

VALET:	STAFF	20	REG	103	PFRD	6	TOTAL	109
						"Z" Tape Number		31
				0				
M.O.D.	[REDACTED]		IN:	12:00 PM		OUT:	9:15 PM	
			IN:	2:00 PM		OUT:	10:30 PM	
			IN:	2:00 PM		OUT:	10:30 PM	

AUDIENCE RESPONSE

How'd he DO that?

Very, very disappointed

It was great!

INCIDENT REPORTS

NONE

MISCELLANEOUS

Volunteers: Target Range AuR 60-75
Actual # AuRene 54

COMMENTS

Intermissions: 0
Target Range Ama 10-14
Actual # Amaturo

David Copperfield B00805 Tix Sold 7,395
Week 1 of 1 Comp 580
2/1-2/2/2005 Total Tix 7,975
Perf Percent Sold 70%
4 Drop Count -
 Gross Potential \$ 1,243,016
 % of Gross Potential ,

	PTG	PACA	Total
Tix Sold-comps	3,045	4,350	7,395
Comp Tix	580	-	580
	3,625	4,350	7,975
Ticket Sales	\$ 151,202.75	\$ 219,830.50	\$ 371,033.25
Interest Income		-	-
	151,202.75	219,830.50	371,033.25
	151,202.75	219,830.50	371,033.25
Backstage		21,734.76	21,734.76
Stagehands		-	-
Wardrobe		-	-
Hair		-	-
Hair		-	-
Ground Transportation	-	-	-
Dry Ice	-	-	-
Piano Tuning	-	-	-
Equipment Rental - light		300.00	300.00
Equipment Rental - Other		-	-
Misc untaxed		-	-
Corrections	-	-	-
Catering (EST)	-	6,000.00	6,000.00
Misc (taxable)		75.00	75.00
Misc (nontaxable)		-	-
Sales Tax		22.50	22.50
		-	-
BCPA		19,750.00	19,750.00
Rent		1,185.00	1,185.00
Rent Tax		8,250.00	8,250.00
House Package		22,185.00	22,185.00
Surcharge		2,356.48	2,356.48
Insurance		-	-
Company		5,353.98	5,353.98
Guarantee	190,334.74		190,334.74
NAGBON -95%			
Royalties- 5%-50%	5,008.81		5,008.81
Advertising Commissions-50%	2,731.43		2,731.43
Company Overages	-		-
PTG		35,964.78	35,964.78
Advertising at net		-	-
League Dues	-	-	-
RUNNERS		-	-
Program Extra Pages	-	-	-
Season Advertising	-	-	-
PR Fees		-	-
PR Expenses	-	-	-
FTA Fee		-	-
Musicians		-	-
Other		-	-
ASCAP		-	-
Sign Interpreter		-	-
Box Office		1,065.60	1,423.73
Groups	358.13		
Phones	-	-	-
MC/Visa	275.62	3,165.83	3,441.45
Discover Card	17.72	142.41	160.12
Amex	298.77	2,443.90	2,742.67
Admissions Tax	19,746.12		19,746.12
BCPA Box Office	0.02	2,091.75	2,091.77
Season Credit Cards	-	-	-
Total Expenses	260,090.11	90,768.23	350,858.34
Net Income	\$ (108,887.36)	\$ 129,062.27	\$ 20,174.91
Profit/Loss (70/30)	14,122.44	6,052.47	20,174.91
Partner Transfer	(123,009.80)	123,009.80	-
Partner Transfer	(123,009.80)	\$ 123,009.80	\$ -
TOTAL TRANSFER	123,009.80		

X _____

CCE

X _____

BCPA