

Good afternoon Honorable Senators:

Thank you for the opportunity to come before you. I am Melody Rames with me is Davidson Charlemagne president of the CCFO, my role is media relations.

We are here to provide members of the Legislature as well as the general listening public with information on the festivities planned for the 2016-2017 Christmas season and to recap of the previous year.

In May 2016 you were provided with a copy of 2016-2017 budget and expenditure which was time and date stamped by the Virgin Islands Legislature.

Christmas in St. Croix brings a host of activities, both private and government sponsored. The events we organize are largely government sponsored including the pageants, the parades, the village activities and all the associated events and promotions. This experience could not be executed without the valuable and competent volunteers who donate and sacrifice their time, creativity and talent to ensure the overwhelming success of the various pageants and programs.

Despite the challenges that are set daily before them, our volunteers have continued to rise above and present increasingly innovative and crowd appealing programs. They have our respect and overwhelming thanks.

Last year brought additional challenges and costs especially related to the Village activities. Due to the demolition associated with the long awaited and much anticipated renovations of the Paul E. Joseph stadium and surrounding area it was necessary for the committee to shoulder the cost of preparing another suitable area. We used the parking lot adjacent to the Midre Cummings children park and the surrounding undeveloped area.

The undeveloped area needed to be excavated and graded, lighting and plumbing needed to be installed. Additional costs were imposed on the booth owners as well. It was quite an expensive challenge. We look forward to partnering with key members of government who may be assigned to us to overcome these challenges.

Our ongoing challenge is the availability of funds. Christmas is high season for everything, including air fare, hotel rooms and artist fees to mention a few. It is imperative that we receive our allotments in a timely fashion so we can make the necessary arrangements.

As usual, every year the committee seeks to bring something fresh and new to the festivities. The Party and Soca Monarch competition continues to grow and attract versatile young native artists who appreciate the freedom provided by this genre. There will be the Pageants,

Calypso Monarch, Tramps, Concerts, Jouverts, the Herbert Grigg Home for the Aged activity, many more events staged in Christiansted and Frederiksted.

We are encouraging a variety of vendors to participate in the Food, Arts and Crafts Fair. We are seeking more vendors with products made on St. Croix, wood workers, visual artists, farmers, plant and fruit tree vendors as well as native food, drinks and desserts.

The main village in Frederiksted will open on December 29 and end on January 7. Food Fair and Jouvert are scheduled for January 4 and the remainder of the schedule will be posted when all the information is available.

At this time I must give thanks to the Virgin Islands Police Department for their professionalism and willingness to work with the committee to bring the best product to the participants. With their assistance and the cooperation of the public, the festivities on St. Croix have remained virtually violence free for several years.

Thanks also go to Tourism Commissioner Beverly Doty for her continued assistance and support and to the Legislature for their support and allocation of funds.

As we go forward, we anxiously anticipate the construction of the permanent Festival grounds in Frederiksted along with permanent vendor booths equipped with running water. We are confident that Governor Kenneth Mapp has this project high on his priority list as it represents the third and final phase of the Frederiksted charette that was initiated during the Schneider administration.

As we conclude our presentation we wish to thank you for your time and attention.

We are ready to answer any questions you may have.

# Crucian Christmas Festival Organization, Inc.

## INCOME FROM SPONSORSHIPS 2015-2016

Government of the US Virgin Islands	11/9/2015	220,500.00
	11/12/2015	275,000.00
	2/29/2016	24,500.00
		520,000.00
VI Lottery	12/31/2015	20,000.00
<b>TOTAL</b>		<b>540,000.00</b>
Booths/Vendors		18,950.00

## INCOME FROM SHOWS

Prince and Princess Show		4,500.00
Bar		900.00
Booklet		100.00
Tickets/Gate		3,500.00
Miss St. Croix Show		10,800.00
Bar		948.95
Booklet		130.00
Tickets/Gate		9,721.05
Calypso Show		8,462.50
Bar		2,500.00
Booklet		592.00
Tickets/Gate		5,370.50
Soca Party Monarch Show	FREE AT THE VILLAGE	
Jouvert		
Concession(Shut down to to community violence)		200.00
<b>GRAND TOTAL OF SPONSORSHIP AND SHOWS</b>		<b>582,912.50</b>
<b>Grand Total of Expenditures for 2015-2016</b>		<b>525,586.79</b>
Balance after Expense as of May 6, 2016- Pending payments		57,325.71

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5/11/16

**Crucian Christmas Festival Organization, Inc.****2015-2016**

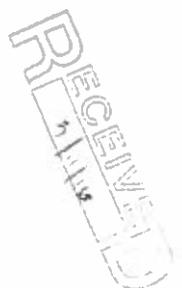
El Plantano Resturant	\$	93.49
Moonlite Diner	\$	29.12
Hotwire Car Rental (SJU)-Rides	\$	120.50
Seaborne Airlines (SJU)-Rides	\$	62.10
Jet Blue (SJU) Return FLT	\$	81.60
Office Max	\$	51.82
Seaborne Airlines- STJ Carnival	\$	124.20
The Sash Out Prince and Miss STX Show	\$	464.85
The Ticket Master	\$	509.90
Karim Service Station-GAS	\$	71.50
Subway-BOC Helpers	\$	16.00
Kmart-Princess Prize	\$	75.49
Sarku Japan-food	\$	16.03
Karim Service Station-GAS	\$	68.00
Karim Service Station-GAS	\$	60.00
Plaza Extra-Jouvert Drinks-C'sted	\$	347.27
Bluebeard's Castle Villa-STT Carnival	\$	844.45
Waterfront Plaza	\$	41.00
McDonald French Town	\$	9.60
KMK	\$	7.28
KMK	\$	2.89
NAPA Auto Parts-Van Maint.	\$	13.39
Best Buy-Prizes	\$	434.82
FOOD	\$	47.00
Gateway Service Station	\$	20.00
One Love Service Station	\$	60.00
Karim Service Station-GAS	\$	90.00
Seafight-Overweight	\$	70.00
Advertisement	\$	1,000.00
Colorama-Van Maint	\$	103.25
Karim Service Station-GAS	\$	120.00
Food	\$	52.00
Specialist Food for BOC Helpers	\$	54.50
Bi-Rite Supermarket	\$	160.94
The Home Depot	\$	318.87
The Home Depot	\$	15.13
Karim Service Station-GAS	\$	62.50
The Whim Café-Latin Band Food	\$	535.00
Stop and Shop -BOC	\$	15.50
MISC	\$	44.00
Bi-Rite Supermarket-Drinks for shows	\$	544.58

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2015

Backstage Catering	\$	350.00
Blue Water Terrace -Thank you Dinner to Committees	\$	919.00
Quality Auto Part	\$	44.80
No Bones-Committee Meeting	\$	72.50
E and D Take out	\$	10.00
Subway-BOC Helpers	\$	25.22
Entertainments Catering Backstage	\$	274.00
Cruzan Environmental	\$	260.00
Karim Service Station-GAS	\$	60.00
WAPA	\$	1,313.78
Innovative	\$	194.44
BOC-HELPERS PMT	\$	160.00
BOC-HELPERS PMT	\$	280.00
BOC-HELPERS PMT	\$	600.00
BOC-HELPERS PMT	\$	670.00
Office Max	\$	50.82
Thrifty Rental Car MIA Carnival	\$	584.67
Gulf Gas Station	\$	10.00
East Gas	\$	18.99
Karim Service Station-GAS	\$	30.00
Karim Service Station-GAS	\$	34.00
Karim Service Station-GAS	\$	30.00
BOC-SHOP WITH A COP	\$	1,000.00
Fire Works	\$	15,063.00
Van Maint	\$	2,300.00
Artist Down PMT-Carib Link Consulting Group	\$	2,950.00
Artist Down PMT-Grayson Peters	\$	3,050.00
Artist Down PMT-T and T Unit Trust	\$	3,050.00
Artist Down PMT-Carib Link Consulting Group	\$	5,250.00
Food	\$	49.00
Office Maintenance/Moving to Storage	\$	1,000.00
When you got to go Sewage	\$	10,000.00
House of Printing	\$	122.50
Car Zone	\$	503.18
Lindbergh Bay Villa STT	\$	359.40
Budget Car Rent STT Carnival	\$	477.41
Late Fee	\$	26.00
Hertz SJU Rides Meeting	\$	64.43
Karim Service Station-GAS	\$	30.00
The Home Depot	\$	56.19
West Yum Yum -BOC Helpers	\$	44.00
Gateway Service Station	\$	65.00
Cost U Less	\$	25.35

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Security for all Festival Activities	\$ 24,000.00
Food with Committees	\$ 174.05
Karim Service Station-GAS	\$ 71.00
Food	\$ 96.86
Food	\$ 37.75
Food	\$ 8.64
Sbarro STT	\$ 8.95
Food	\$ 10.97
FOOD-STJ	\$ 35.00
FOOD-STJ	\$ 6.30
Food-Meeting with vendor	\$ 97.64
Texaco Gas Station-STJ	\$ 18.50
Karim Service Station-GAS	\$ 40.00
Amigos Gas Station	\$ 40.00
Budget Car Rental	\$ 125.68
Serendip STJ	\$ 331.10
Guardian Van Insurance	\$ 373.24
Boyson	\$ 45.00
Port Authority Terminal	\$ 3.00
Government of the VI Registration for Van	\$ 197.00
Hertz SJU Rides Meeting	\$ 71.11
Miccosukee Resort-MIA Miss STX	\$ 294.22
Miccosukee Resort-MIA Miss STX-Room Service	\$ 74.13
Food MIA	\$ 24.95
Miccosukee Resort-MIA Food	\$ 23.98
Food-Miss STX MIA	\$ 8.64
Karim Service Station-GAS	\$ 40.00
Sbarro STT	\$ 18.23
Karim Service Station-GAS	\$ 79.56
Cruzan Petroleum	\$ 47.25
Amigos Gas Station	\$ 50.00
MIA TOLL	\$ 40.00
Shell	\$ 25.90
Karim Service Station-GAS	\$ 40.00
E and D Take out-BOC Helpers	\$ 20.00
Welco Gas Station	\$ 50.00
Karim Service Station-GAS	\$ 78.00
Karim Service Station-GAS	\$ 45.50
Miccosukee Resort-MIA Carnival Stay	\$ 449.56
Food	\$ 56.46
Amigos Gas Station	\$ 40.00
Food	\$ 11.60
The Pastry Hut-BOC Helpers	\$ 16.73



K Mart	\$	20.00
Bakery-BOC Helpers	\$	4.50
Food	\$	16.39
Food	\$	17.67
Applebee's-Vendor	\$	117.77
Wendy's	\$	7.69
NAPA Auto Parts-Van Maint.	\$	185.77
Seaborne Airlines Bag Fee	\$	25.00
Food	\$	57.17
Karim Service Station-GAS	\$	60.00
Princess Snackette-Children and Adults Parade Catering	\$	10,000.00
One Love Service Station	\$	35.00
Karim Service Station-GAS	\$	40.75
The Home Depot	\$	11.83
Kmart-Misc	\$	7.16
Gertrude's-Meeting with Vendors	\$	60.00
Seaborne Airlines	\$	48.00
MIA Hotel	\$	112.28
Late Fee	\$	25.00
Dollar Car Rental-Dock Arrangement for Rides	\$	128.98
Motor Vehicles	\$	104.17
Delly Deck-Senate Hearing	\$	39.25
Amigos Gas Station	\$	60.00
Food- Senate Hearing	\$	7.50
Village Insurance	\$	3,700.00
Bi-Rite-Drinks for Shows	\$	1,932.59
Kmart-Prizes	\$	1,338.94
Food	\$	20.99
Taxes for Rides Shipping	\$	1,600.00
Advertisement	\$	350.00
Budget STT	\$	457.92
17 Plus-George	\$	800.90
17 Plus- FUNK	\$	648.01
17 Plus- Meyers	\$	1,109.10
Manuel Zurita Photographer	\$	387.30
Van Maint/Parts	\$	2,350.00
Judge for Show from STT	\$	170.00
Food -BOC Helpers	\$	47.45
Purple Papaya-Gift Certificate for Miss STX	\$	228.98
Artist Baggage Fees	\$	118.00
Prizes for Miss STX and Prince and Princess	\$	244.00
Sign Zone-Pendants	\$	894.10
Artist Liat	\$	402.90

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Trailer for Office Storage	\$	2,200.00
Seaborne	\$	143.70
JetBlue	\$	81.60
Seaborne	\$	174.60
JetBlue	\$	60.60
Seaborne	\$	75.00
Karim Service Station-GAS	\$	71.50
Karim Service Station-GAS	\$	120.00
Karim Service Station-GAS	\$	60.00
Office Max	\$	271.00
Seaflight- Artist	\$	560.00
Food	\$	115.05
Food	\$	89.09
Food	\$	15.50
Karim Service Station-GAS	\$	40.00
One Love Service Station	\$	80.00
One Love Service Station	\$	100.00
USPS	\$	166.60
SeaFlight-Artist STT	\$	3,200.00
Misc-Princess Show	\$	90.37
One Love Service Station	\$	78.00
Soca Party Monarch Preliminaries	\$	1,500.00
Agriculture -Tent Rental	\$	1,425.00
Karim Service Station-GAS	\$	60.00
Sam's Gas Station	\$	20.00
VI Go Tire Shop	\$	20.00
Gateway Service Station	\$	80.00
Karim Service Station-GAS	\$	59.75
Gateway Service Station	\$	30.00
Le Reine Chicken Shack-Artist food	\$	48.75
Food	\$	58.70
Home Depot	\$	46.60
Home Depot	\$	128.14
Best Buy-Prizes	\$	179.99
Watches -Prizes for Miss STX and Prince and Princess	\$	116.85
Food-BOC Helpers	\$	17.00
Kmart-Bikes Prizes	\$	330.94
Artist	\$	731.12
PR Latin Band Charter	\$	12,000.00
BW Emerald Beach-Senate Hearing Stay	\$	323.40
JetBlue	\$	111.60
New Grounds Blue Prints-Food	\$	79.50
MIA FOOD	\$	35.47

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Food	\$ 64.17
Food	\$ 31.16
JetBlue Baggage Fee	\$ 27.00
Food	\$ 18.00
Prizes for Miss STX and Prince and Princess	\$ 92.55
House of Printing-Booklets	\$ 3,000.00
Kmart	\$ 1.99
Company House Hotel for Artists	\$ 2,474.45
Prizes for Miss STX and Prince and Princess	\$ 1,126.15
Food	\$ 26.50
Amigos Restaurant -BOC Helpers	\$ 52.00
Home Depot	\$ 44.18
Karim Service Station-GAS	\$ 44.00
Prizes for Miss STX and Prince and Princess	\$ 66.89
Bates Trucking and Removal	\$ 400.00
CHAMPS-Gift Certificates	\$ 400.00
Food	\$ 60.00
Nav-Prizes	\$ 270.00
Breezes-Logistics	\$ 112.00
Karim Service Station-GAS	\$ 71.00
Kmart	\$ 25.51
Kmart Food	\$ 4.37
Seaside Market and Deli-BOC Helpers	\$ 41.93
Seaborne	\$ 100.00
The Sash Out Prince and Miss STX Show	\$ 109.97
Home Depot	\$ 15.38
Home Depot	\$ 26.71
House of Printing-Booklets	\$ 1,650.00
Karim Service Station-GAS	\$ 23.00
When you got to go Sewage	\$ 5,000.00
McDonald	\$ 47.45
Karim Service Station-GAS	\$ 60.00
Office max	\$ 369.00
Misc	\$ 27.72
Warren Brooks-Transportation	\$ 511.75
KMK	\$ 7,000.00
The Sash Out Prince and Miss STX Show	\$ 285.38
Cruzan Environmental	\$ 350.00
VIPR Friendship Committee	\$ 600.00
Stephen Francis Advertisement	\$ 150.00
Hotel on the Cay-Artist	\$ 107.88
MIA-Held Over Artist	\$ 109.89
MIA	\$ 112.28

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MIA	\$	220.89
Crown Awards-Shows	\$	400.85
Fusion Beads-Shows	\$	87.00
Dance Wear-Shows	\$	608.19
SHOWS Decorations	\$	749.04
Poster Designs	\$	90.00
Show Decorations	\$	385.00
We Deh Yah Cultural Dancers	\$	500.00
Carambola Resort-Artist	\$	391.02
Artist plus Manager Airline Ticket	\$	5,298.00
Artist Performance Deposit Fee Nadia Batson	\$	2,950.00
Artist Performance Fee Nadia Batson	\$	2,000.00
PerDiem for Artist and Manager NB	\$	400.00
Artist Performance Hotel NB	\$	675.66
Artist plus Manager Airline Ticket King Short Shirt	\$	706.50
Artist Performance Fee King Short Shirt	\$	2,000.00
Artist Performance Deposit Fee King Short Shirt	\$	2,000.00
PerDiem for Artist and Manager KSS	\$	400.00
Artist Performance Deposit Fee 17 Plus	\$	4,000.00
PerDiem for Artist and Manager 17 Plus	\$	350.00
Artist Performance Deposit Patricie Robert	\$	3,400.00
PerDiem For Artist and Manager Patrice Roberts	\$	400.00
Artist plus Manager Airline Ticket	\$	2,622.80
Artist Performance Deposit Fee Patrice Roberts	\$	2,600.00
Artist Performance Hotel PB	\$	1,351.32
PerDiem For Artist and Manager Farmer Nappy	\$	450.00
Artist plus Manager Airline Ticket Farmer Nappy	\$	1,512.80
Artist Performance Deposit Fee Farmer Nappy	\$	3,050.00
Artist Performance Fee Farmer Nappy	\$	2,950.00
Artist Performance Hotel FN	\$	1,351.33
PerDiem For Artist and Manager Queen Ifrica	\$	600.00
Artist plus Manager Airline Ticket Queen Ifrica	\$	2,972.26
Artist Performance Deposit Fee Queen Ifrica	\$	5,500.00
Artist Performance Fee Queen Ifrica	\$	6,500.00
Artist Performance Hotel Queen Ifrica	\$	1,351.32
Melody Rames-Reimbursement	\$	1,000.00
Innovative	\$	175.12
The Village Mall-Rent	\$	1,100.00
Sunself Storage	\$	2,700.00
DJ For Food Fair	\$	400.00
Food Fair Decoration	\$	225.00
Food fair Performance	\$	300.00
Rising Stars Performance	\$	800.00

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5/12/12

Willard John	\$	300.00
Bradley Christians Head Tie for Honoree	\$	175.00
St. Croix Heritage Dancers	\$	800.00
AyAy Cultural Dancers	\$	800.00
Kendal Henry Cultural Night Callers	\$	100.00
Bradley Christian Cultural Night Callers	\$	100.00
D. Martinez-village Girl Power	\$	500.00
P. Raggay Girl Power	\$	1,000.00
Equipmental Rental Jouvert	\$	450.00
Miss St. Croix Money Prize 2014-2015	\$	5,000.00
Mind body and Soul Entertainers	\$	800.00
Cars-Parade	\$	800.00
Giddel Beresford 2013-2014-Screens PMT	\$	3,500.00
Wade Ambramson-Jouvert Truck/Equipment	\$	5,000.00
Amigos Gas for Van	\$	30.00
Roger Edwards-CCFO Van Servicing	\$	200.00
King Derby Performance	\$	2,800.00
Galloway Performance	\$	1,200.00
Miss St. Croix Money Final Money Prizes 2014-2015 Anumaa	\$	5,500.00
KMK	\$	6,000.00
Generator/Tractor head Rental	\$	11,175.00
Barren Spot CCFO Rent	\$	3,992.47
Innovative Telephone	\$	174.68
Innovative Telephone	\$	1,569.69
Gertrude's Rest	\$	140.00
Kleon Gaskin Pre Jouvert C'sted	\$	3,500.00
Sun Self Storage	\$	1,160.00
Sports, Park Recreation	\$	300.00
Sports, Park Recreation	\$	500.00
Office Max INK	\$	259.55
Office Max Office Supplies	\$	229.99
Innovative	\$	310.00
Office Max-Office Supplies	\$	1,037.96
Innovative	\$	174.52
Lennox Reimbursement	\$	850.00
Gertrude's Rest CCFO Meeting	\$	290.00
Island Center Deposit	\$	1,500.00
Island Center Prince and Princess Show	\$	5,140.00
Sun Self Storage	\$	1,130.00
Plaza Extra-Bar	\$	225.52
Bradley Christian Cultural Night Treats	\$	3,000.00
Miss STX and Prince and Princess Show Prep. and Prizes	\$	6,000.00
Airline Tickets	\$	4,305.13

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Airline Tickets	\$ 3,664.40
Seaflight-STT Band for Performance	\$ 3,200.00
Gertrude Rest. Vendor Meeting	\$ 75.00
Malik-East Jouvert Band/Equipment	\$ 900.00
Prizes for Show	\$ 800.00
Gabriel Tobierre-Village Plumbing	\$ 800.00
Security for village-Deposit	\$ 5,000.00
Yomayra Melendez-Prizes	\$ 300.00
Bates Trucking Bin in Festival Grounds	\$ 400.00
Misc-Van Maintenance	\$ 1,792.93
Vincent Nicholl- Plaques	\$ 650.00
Clema Lewis-Judges committee	\$ 208.46
Richard Lockhart Electrical Permit	\$ 500.00
Home Depot-Supplies for West Village	\$ 318.87
Cruz Rock Performance	\$ 1,000.00
Princess Show Best Evening Wear	\$ 400.00
Jammal Drummond-Miss STX Evening Wear/Costume /Talen	\$ 1,115.00
Food Fair Pendants/Hotel on the Cay PMT	\$ 1,474.88
Reliable Rentals-Chairs	\$ 123.04
Concession and Tickets	\$ 1,500.00
Pamela Harris-2014-2015 Adults Parade Prize	\$ 300.00
Annette Kent-Jovert	\$ 100.00
Wilfredo Michael-Performance Band	\$ 2,000.00
Fusion Band Performance	\$ 2,000.00
Jovan Augustin-Stage Manager Deposit	\$ 500.00
Alwaysn Baptiste-Vio International Performance	\$ 2,800.00
Jerry Inniss-Poizon Band-STT Performance	\$ 2,200.00
Rolston Pemberton-Full Tyme Band Performance	\$ 1,500.00
Venomous Poizon Charter Flight from STT	\$ 1,200.00
Alpha Broadcasting for Village Commercial	\$ 1,000.00
T&K Gumble Tramp	\$ 1,800.00
Kleon Gaskin Gumble Tramp	\$ 1,000.00
Kleon Gaskin Jouvert West	\$ 4,000.00
Wilfredo Michaels Jouvert West	\$ 2,000.00
Seaflight-STT Band for Performance	\$ 560.00
Fireworks-Port Authority permit	\$ 900.00
Jovan Augustin-Stage Manager Final PMT	\$ 500.00
Tippy Reggae Night Performance	\$ 4,750.00
Clement Malorige-Village Prep	\$ 2,000.00
Reggae Night Performance	\$ 500.00
BiRite Supermarket-Soca Show	\$ 160.94
Tia Performance	\$ 500.00
Car-Parade	\$ 250.00

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2015

Car-Parade	\$ 250.00
Car-Parade	\$ 250.00
Ronald Benjamin-Desiree Performance	\$ 3,300.00
Julian Cumberbatch-Batch Performance	\$ 2,000.00
Wilfredo Michaels Jouvert 17 PLUS Performance	\$ 2,000.00
Festival Security	\$ 7,000.00
Shermal Smith-West Village Performance	\$ 2,000.00
Mourdale Bryan West Village Performance	\$ 3,000.00
JeRonn Simmonds	\$ 500.00
Cars for Parade	\$ 250.00
Poizon-Perdiem	\$ 400.00
Dennis Liburd-West Village Performance	\$ 4,000.00
Julian Ferris-Miss STX Show	\$ 850.00
Decoration Miss STX	\$ 250.00
Michael Williams- Calypso Monarch	\$ 250.00
Miss STX Runner Up	\$ 250.00
Elizabeth Watley-West Village Performance	\$ 2,800.00
Miguel Belardo-Transportation	\$ 600.00
Hide Away Spa-Miss STX show Prize	\$ 148.50
Stephen Francis	\$ 450.00
Daren Stevens-MC all events	\$ 2,000.00
Seaflight Spectrum Band-Overweight	\$ 70.00
Temisha Libert Calypso Final Winner	\$ 5,000.00
Morris Benjamin 1st Runner up for Calypso Show	\$ 3,500.00
King Kong 2nd Runner up for Calypso Show	\$ 2,500.00
Cendric Brookes Participating Fee	\$ 1,000.00
Wakefield James-Participating fee	\$ 1,000.00
Cosmos Victor Participating Fee	\$ 1,000.00
Camile Macedon Participating Fee	\$ 1,000.00
Dean Baptiste Xpress Band for Calypso Show	\$ 5,500.00
DiJon Baptiste 1st Runner up party groovy	\$ 3,000.00
Dennis Liburd 2nd runner up for groovey	\$ 1,500.00
Dannelle Phillip 3rd runner up for groovey	\$ 1,000.00
Dennis Liburd 1st runner up for jumpy	\$ 5,000.00
Lynda Brooks 2nd runner up Jumpy	\$ 2,000.00
Darnelle Phillip 3rd Runner Up Jumpy	\$ 1,000.00
Sheniqua Robinson-MC for Moanrch Show	\$ 400.00
Willard John Stage Manager for Monarch Show	\$ 600.00
Alwyn Baptiste Enhance Band for Monarch and Girl Power	\$ 3,500.00
Kevre Hendricks-Girl Power	\$ 2,500.00
Angel Ventura-Party Monarch and Girl Power	\$ 2,000.00
Jelonn James-Girl Power and Party Monarch	\$ 2,500.00
House of Printing- Printing Materials	\$ 100.00



Security Final PMT	\$ 12,000.00
Lynda McDonald Calypso Final	\$ 1,000.00
Alwyn Baptiste Jovert	\$ 2,800.00
Festival Rooms-Carmen Diaz	\$ 880.00
Dawn Bruce-Village Clean Up	\$ 240.00
Emerald K Tires-Van	\$ 800.00
Elvis Liburd-Generator Rental	\$ 325.00
Cruzan Environmental	\$ 610.00
Breathless Occasions MISS STX SHOW	\$ 450.00
Victor Murray-Performance	\$ 750.00
Ivory Carter 2014-2015 Miss STX Show PMT	\$ 350.00
Valdimir Williams-Performance	\$ 1,000.00
Alvin Berke-Party Monarch	\$ 3,500.00
Innovative Phone	\$ 194.44
Akeen Inniss Civil Patrol Village	\$ 1,000.00
Cash- STT Carnival arrangements with Miss STX and Prince al	\$ 2,500.00
Plaza Extra-Bar	\$ 357.91
Plaza Extra-Bar	\$ 15.95
USPS-Innovative Telephone	\$ 147.12
Office Max	\$ 63.46
Clema Lewis-Parade	\$ 70.00
Gertrude's Rest-CCFO Meeting	\$ 150.00
Office Max	\$ 49.99
Garbriel Tobeierre-Village Plumbing Final PMT	\$ 2,000.00
Kmart	\$ 41.06
The Frame Up	\$ 56.00
Reef Broadcasting-Radio Ad	\$ 200.00
CCFO Rent	\$ 3,992.47
Business World	\$ 130.00
Emerald Beach -STT Carnival for Board Member	\$ 509.51
Charlita Schjang-Cultural Hat Pins	\$ 75.00
VI Fire Service -Fireworks Permit	\$ 200.00
Leroy Hill Reimbursement Village	\$ 50.00
Artist Manager Airline Tickets	\$ 1,050.00
Hotel on the Cay for Reggae Artist	\$ 441.18
Hotel on the Cay for Reggae Artist	\$ 486.66
Hick, Clement/Igrade Band	\$ 208.00
Stock, Andrew/Igrade Band	\$ 837.10
Richards, Lloyd/ Igrade Band	\$ 777.10
Bain, Andrew/Igrade Band	\$ 1,153.52

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Food	\$ 64.17
Food	\$ 31.16
JetBlue Baggage Fee	\$ 27.00
Food	\$ 18.00
Prizes for Miss STX and Prince and Princess	\$ 92.55
House of Printing-Booklets	\$ 3,000.00
Kmart	\$ 1.99
Company House Hotel for Artists	\$ 2,474.45
Prizes for Miss STX and Prince and Princess	\$ 1,126.15
Food	\$ 26.50
Amigos Restaurant -BOC Helpers	\$ 52.00
Home Depot	\$ 44.18
Karim Service Station-GAS	\$ 44.00
Prizes for Miss STX and Prince and Princess	\$ 66.89
Bates Trucking and Removal	\$ 400.00
CHAMPS-Gift Certificates	\$ 400.00
Food	\$ 60.00
Nav-Prizes	\$ 270.00
Breezes-Logistics	\$ 112.00
Karim Service Station-GAS	\$ 71.00
Kmart	\$ 25.51
Kmart Food	\$ 4.37
Seaside Market and Deli-BOC Helpers	\$ 41.93
Seaborne	\$ 100.00
The Sash Out Prince and Miss STX Show	\$ 109.97
Home Depot	\$ 15.38
Home Depot	\$ 26.71
House of Printing-Booklets	\$ 1,650.00
Karim Service Station-GAS	\$ 23.00
When you got to go Sewage	\$ 5,000.00
McDonald	\$ 47.45
Karim Service Station-GAS	\$ 60.00
Office max	\$ 369.00
Misc	\$ 27.72
Warren Brooks-Transportation	\$ 511.75
KMK	\$ 7,000.00
The Sash Out Prince and Miss STX Show	\$ 285.38
Cruzan Environmental	\$ 350.00
VIPR Friendship Committee	\$ 600.00
Stephen Francis Advertisement	\$ 150.00
Hotel on the Cay-Artist	\$ 107.88
MIA-Held Over Artist	\$ 109.89
MIA	\$ 112.28

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Goldfine, David/Igrade Band	\$ 867.62
Dean Pond	\$ 500.00
Jammal Drummond Parade Prize Winnings	\$ 1,000.00
Shamari Haynes Parade prize winning	\$ 1,200.00
Delroy Reid/Jr Reid plus Manager PerDiem	\$ 525.00
Delroy Reid/Jr Reid Hotel Stay Pls Manager	\$ 675.66
Delroy Reid/Jr Reid plus Manager Travel Ticket	\$ 2,232.63
Delroy Reid/Jr Reid Performance Fee	\$ 5,500.00
Kyle Assoon Manager Ticket	\$ 982.59
Tonoya Clarke Guest Staff for Jr. Reid Hotel Stay	\$ 675.66
Tonoya Clarke Guest Staff for Jr. Reid Ticket	\$ 828.80
Tonoya Clarke Perdiem	\$ 150.00
Carlton Hylton/Ghost Perdiem Plus Manager and Staff	\$ 880.00
Carlton Hylton/Ghost Hotel Stay Plus Manager and Staff	\$ 2,513.64
Carlton Hylton/Ghost Travel Ticket	\$ 2,012.20
Jermaine Reid and R oger Mitchell/Ghost Travel Ticket	\$ 3,664.40
Carlton Hylton/GHOST Performance Fee	\$ 4,400.00
Rancho/STT Artist	\$ 500.00
Big Shaw/STT Artist	\$ 2,500.00
Kylo and the Stylee Band	\$ 3,000.00
Pearl B Larsen-Parade Winnings	\$ 600.00
<b>Grand Total of Expenditure</b>	<b>\$ 525,586.79</b>

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