

BROWARD CENTER FOR
THE PERFORMING ARTS

CERTIFICATION OF BUSINESS RECORDS

I, the undersigned, , 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:  FC LAUDERDALE, FL 33312

Signature: 

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 p.m.

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 TIME: 5:30PM
 EVENT: DAVID COPPERFIELD
 EVENT CODE: S215

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

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

PARKING FACILITY:

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

M.O.D. █ 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

Volunteers: Target Range AuR 60-75 No. of Intermissions: 0
 Actual # AuRene 57 Target Range Ama 10-14
 Actual # Amaturu

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 TIME: 8:30PM

EVENT: DAVID COPPERFIELD

EVENT CODE: S215

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

CURTAIN: 8:41PM

CLOSE: 10:00PM

MAINTENANCE:

SECURITY:

POLICE: 2

HOUSEKEEPING: 2

PRODUCTION: JEFF

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	60-75	Target Range Ama	10-14
	Actual # AuRene	53	Actual # Amaturo	

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 **TIME:** 5:30 PM
EVENT: David Copperfield
EVENT CODE: B008

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

CURTAIN: 5:48
CLOSE: 7:09
MAINTENANCE: ██████████
SECURITY: ██████████

POLICE: ██████████
HOUSEKEEPING: 2
PRODUCTION: ████████ Jeff

PARKING FACILITY:

VALET:	STAFF 12	REG 70	PFRD 6	TOTAL 76
	NUMBER OF VOUCHERS 0		"Z" Tape Number 30	

M.O.D. ████████ 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 wonderful!
 Same show again?

INCIDENT REPORTS

NONE

MISCELLANEOUS

Volunteers: **Target Range AuR** 60-75
 Actual # AuRene 76

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 TIME: 8:30 PM
 EVENT: David Copperfield
 EVENT CODE: B008

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

CURTAIN: 8:44 POLICE: ██████████
 CLOSE: 10:08 HOUSEKEEPING: 2
 MAINTENANCE: ██████████ PRODUCTION: Jeff
 SECURITY: ██████████

PARKING FACILITY:

VALET:	STAFF 20	REG 103	PFRD 6	TOTAL 109
	NUMBER OF VOUCHERS 0		"Z" Tape Number	31

M.O.D. 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 # Amaturro

David Copperfield
Week 1 of 1
2/1-2/2/2005
Perf

B00805

4

Tix Sold 7,395
Comp 580
Total Tix 7,975
Percent Sold 70%
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			
Stagehands		21,734.76	21,734.76
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			
Rent		19,750.00	19,750.00
Rent Tax		1,185.00	1,185.00
House Package		8,250.00	8,250.00
Surcharge		22,185.00	22,185.00
Insurance		2,356.48	2,356.48
		-	-
Company			
Guarantee	5,353.98		5,353.98
NAGBOR -95%	190,334.74		190,334.74
Royalties- 5%-50%	5,008.81		5,008.81
Advertising Commissions-50%	2,731.43		2,731.43
Company Overages	-		-
PTG			
Advertising at net	35,964.78		35,964.78
League Dues	-		-
RUNNERS	-		-
Program Extra Pages	-		-
Season Advertising	-		-
PR Fees	-		-
PR Expenses	-		-
FTA Fee	-		-
Musicians	-		-
Other	-		-
ASCAP	-		-
Sign Interpreter	-		-
Box Office			
Groups	358.13	1,065.60	1,423.73
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
[Redacted]
CCE

X
[Redacted]
BCPA