**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Albemarle High School

Matt Clay

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 24 | $85 | $ 2040 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 8 | $145 | $ 1160 |
| Total Due: |  |  | $ 3290 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Altavista Combined School

Leanne Hanson

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 2 | $85 | $ 170 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 1 | $145 | $ 145 |
| Total Due: |  |  | $ 345 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Annandale High School

Norm Ash

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 8 | $85 | $ 680 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 3 | $30 | $ 90 |
| Hotel Rooms: | 5 | $145 | $ 725 |
| Unpaid fees from 2016: |  |  | $20 |
| Total Due: |  |  | $ 1,545 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

BASIS Independent McLean

Gus Grissom

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 26 | $85 | $ 2,210 |
| Sponsors: | 3 | $30 | $ 90 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 11 | $145 | $ 1595 |
| Total Due: |  |  | $ 3810 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Benedictine College Preparatory

Kelly Lonergan

Hotel Assigned:

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 12 | $85 | $ 1,020 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 0 | $145 | $ 0 |
| Total Due: |  |  | $ 1,080 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Benedictine College Preparatory

Kelly Lonergan

Hotel Assigned:

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 10 | $85 | $ 850 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 0 | $145 | $ 0 |
| Total Due: |  |  | $ 910 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Berkeley Middle School

Ms. Strother Sharp

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 5 | $85 | $ 425 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 2 | $145 | $ 290 |
| Total Due: |  |  | $ 775 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Blessed Sacrament Huguenot Catholic School

Mr. Patrick Winterrowd

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 23 | $85 | $ 1,955 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 8 | $145 | $ 1160 |
| Unpaid fees from 2016: |  |  | $ 90 |
| Total Due: |  |  | $ 3,265 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Briar Woods High School

Kevin Jefferson

Hotel Assigned:

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 1 | $85 | $ 85 |
| Sponsors: | 0 | $30 | $ 0 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 0 | $145 | $ 0 |
| Total Due: |  |  | $ 85 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Brooke Point High School

Chryse Hunter

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 14 | $85 | $ 1190 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 3 | $30 | $ 90 |
| Hotel Rooms: | 6 | $145 | $ 870 |
| Total Due: |  |  | $ 2180 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Brookville High School

Christine Heagy

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 7 | $85 | $ 595 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 3 | $145 | $ 435 |
| Total Due: |  |  | $ 1060 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Brunswick Academy

Lea Ann Grassel

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 10 | $85 | $ 850 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 4 | $145 | $ 580 |
| Total Due: |  |  | $ 1520 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Buffalo Gap High School

Rena Collins

Hotel Assigned: Hilton

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 12 | $85 | $ 1020 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 4 | $145 | $ 580 |
| Total Due: |  |  | $ 1710 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Chancellor High School

Amber Patrick

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 11 | $85 | $ 935 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 4 | $145 | $ 580 |
| Total Due: |  |  | $ 1,545 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Classical Conversations

Paige Receveur

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 2 | $85 | $ 170 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 2 | $145 | $ 290 |
| Total Due: |  |  | $ 490 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Classical Cottage School

Deanna Solomon

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 34 | $85 | $ 2,890.00 |
| Sponsors: | 2 | $30 | $ 60.00 |
| Chaperones: | 21 | $30 | $ 630.00 |
| Hotel Rooms: | 19 | $145 | $ 2,755.00 |
| Total Due: |  |  | $ 6,335.00 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Clover Hill High School

Erin Michaud

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 12 | $85 | $ 1020 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 4 | $145 | $ 580 |
| Total Due: |  |  | $ 1660 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Courtland High School

Alan Phelps

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 10 | $85 | $ 850 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 4 | $145 | $ 580 |
| Total Due: |  |  | $ 1,460 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Deep Creek High School

Mary Lou Burke

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 11 | $85 | $ 935 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 4 | $145 | $ 580 |
| Total Due: |  |  | $ 1575 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Dominion High School

Caitlin Campbell

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 15 | $85 | $ 1275 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 7 | $145 | $ 1015 |
| Total Due: |  |  | $ 2350 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Fairfax High School

Kate Tiffany

Hotel Assigned: Hilton

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 10 | $85 | $ 850 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 5 | $145 | $ 725 |
| Total Due: |  |  | $ 1635 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Falls Church High School

Brendan Muse

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 8 | $85 | $ 680 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 5 | $145 | $ 725 |
| Total Due: |  |  | $ 1495 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Flint Hill School

Kate Hattemer

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 51 | $85 | $ 4335 |
| Sponsors: | 4 | $30 | $ 120 |
| Chaperones: | 5 | $30 | $ 150 |
| Hotel Rooms: | 18 | $145 | $ 2610 |
| Total Due: |  |  | $ 7215 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Francis C. Hammond Middle School

Page Warren

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 6 | $85 | $ 510 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 3 | $145 | $ 435 |
| Total Due: |  |  | $ 935 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Freedom High School

Kevin Jefferson

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 8 | $85 | $ 680 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 3 | $145 | $ 435 |
| Unpaid fees from 2016: |  |  | $6 |
| Total Due: |  |  | $ 1151 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Freedom Middle School

Kathleen Taylor

Hotel Assigned:

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 6 | $85 | $ 510 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 0 | $145 | $ 0 |
| Total Due: |  |  | $ 570 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

George Washington Middle School

Jason Bowler

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 37 | $85 | $ 3145 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 4 | $30 | $ 120 |
| Hotel Rooms: | 14 | $145 | $ 2030 |
| Total Due: |  |  | $ 5325 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Granby High School

Mary Anna White

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 3 | $85 | $ 255.00 |
| Sponsors: | 1 | $30 | $ 30.00 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 2 | $145 | $ 290.00 |
| Total Due: |  |  | $ 575.00 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Gunston Middle School

Elizabeth Egbert

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 5 | $85 | $ 425 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 2 | $145 | $ 290 |
| Total Due: |  |  | $ 775 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

H-B Woodlawn

Melanie Stowell

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 11 | $85 | $ 935 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 6 | $145 | $ 870 |
| Total Due: |  |  | $ 1,895 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Hampton Roads Academy

Stacy Ansama

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 25 | $85 | $ 2,125 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 9 | $145 | $ 1,305 |
| Total Due: |  |  | $ 3,520 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Hayfield Secondary School

Nadia Ghosheh

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 14 | $85 | $ 1190 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 5 | $145 | $ 725 |
| Total Due: |  |  | $ 1975 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Herndon High School

Bethany Abelseth

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 5 | $85 | $ 425 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 2.5 | $145 | $ 363 |
| Total Due: |  |  | $ 878 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Hickory High School

Debbie Brooks

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 10 | $85 | $ 850 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 5 | $145 | $ 725 |
| Total Due: |  |  | $ 1,635 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Member-at-large Young

Paul Young

Hotel Assigned: Hilton

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 1 | $85 | $ 85 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 1 | $145 | $ 145 |
| Total Due: |  |  | $ 320 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

James Madison High School

Tonia Anderson

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 12 | $85 | $ 1,020 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 5 | $145 | $ 725 |
| Total Due: |  |  | $ 1,805 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

James Monroe

David Blosser

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 5 | $85 | $ 425 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 2 | $145 | $ 290 |
| Total Due: |  |  | $ 456 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

James River High School

Jim Young

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 30 | $85 | $ 2550 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 12 | $145 | $ 1740 |
| Total Due: |  |  | $ 4380 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Jamestown High School

Ceilidh Mapes

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 4 | $85 | $ 340 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 1.25 | $145 | $ 181.25 |
| Total Due: |  |  | $ 551.25 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

John Champe High School

Erin Prokopchak

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 20 | $85 | $ 1,700.00 |
| Sponsors: | 2 | $30 | $ 60.00 |
| Chaperones: | 1 | $30 | $ 30.00 |
| Hotel Rooms: | 9 | $145 | $ 1,305.00 |
| Total Due: |  |  | $ 3,095.00 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Kenmore Middle School

Elizabeth Egbert

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 2 | $85 | $ 170 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 1 | $145 | $ 145 |
| Total Due: |  |  | $ 345 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Lafayette High School

Jo Feingold

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 5 | $85 | $ 425 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 1.5 | $145 | $ 217.5 |
| Total Due: |  |  | $ 702.5 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Lake Braddock Secondary School

Emily Lewis/Cheri Miller

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 7 | $85 | $ 595 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 5 | $145 | $ 725 |
| Total Due: |  |  | $ 1,380 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Lois Hornsby Middle School

Ms. Strother Sharp

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 6 | $85 | $ 510 |
| Sponsors: | 1 | $30 | $ Included under Berkeley Middle School |
| Chaperones: | 3 | $30 | $ 90 |
| Hotel Rooms: | 2 | $145 | $ 290 |
| Total Due: |  |  | $ 890 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Loudoun County High School

Lynn Krepich

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 7 | $85 | $ 595.00 |
| Sponsors: | 1 | $30 | $ 30.00 |
| Chaperones: | 1 | $30 | $ 30.00 |
| Hotel Rooms: | 5 | $145 | $ 725.00 |
| Total Due: |  |  | $ 1,380.00 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Loudoun Valley High Shool

Michael A. Krepich

Hotel Assigned:

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 4 | $85 | $ 340 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 0 | $145 | $ 0 |
| Total Due: |  |  | $ 400 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Maggie Walker

Steven Ross

Hotel Assigned: Hilton

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 33 | $85 | $ 2805 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 11 | $145 | $ 1595 |
| Total Due: |  |  | $ 4460 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Manchester High School

Peter Dennis

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 15 | $85 | $ 1275 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 5 | $145 | $ 725 |
| Total Due: |  |  | $ 2030 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Manchester Middle School

Kelly Burleson

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 18 | $85 | $ 1,530 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 6 | $145 | $ 870 |
| Total Due: |  |  | $ 2,490 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Massaponax High School

Rachel Caudill

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 10 | $85 | $ 850 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 4 | $145 | $ 580 |
| Total Due: |  |  | $ 1,490 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Matoaca High School

Devyn Keller

Hotel Assigned: Hilton

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 7 | $85 | $ 595 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 0 | $145 | $ 0 |
| Total Due: |  |  | $ 655 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Matoaca Middle School

Lori Brown

Hotel Assigned:

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 14 | $85 | $ 1190 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 3 | $30 | $ 90 |
| Hotel Rooms: | 0 | $145 | $ 0 |
| Total Due: |  |  | $ 1310 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Member-at-large

Tommy Baker

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 2 | $85 | $ 170 |
| Sponsors: | 0 | $30 | $ 0 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 2 | $145 | $ 290 |
| Total Due: |  |  | $ 490 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Midlothian High School

Amy Petersen

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 19 | $85 | $ 1615 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 7 | $145 | $ 1015 |
| Total Due: |  |  | $ 2720 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Midlothian Middle School

Victoria Henderson

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 25 | $85 | $ 2,125 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 6 | $30 | $ 180 |
| Hotel Rooms: | 14 | $145 | $ 2030 |
| Total Due: |  |  | $ 4,365 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Monacan High School

Linda Wagstaff

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 21 | $85 | $ 1,785 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 8 | $145 | $ 1,160 |
| Total Due: |  |  | $ 3,035 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Monticello High School

Beverley McCaskill

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 23 | $85 | $ 1955 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 8 | $145 | $ 1160 |
| Total Due: |  |  | $ 3205 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Nelson Member-At-Large

Anne Nelson

Hotel Assigned: Marriott (rooming with Riverbend HS)

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 1 | $85 | $ $85 |
| Sponsors: | 0 | $30 | $ 0 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 0 | $145 | $ 0 |
| Total Due: |  |  | $ 85 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Ni River Middle School

David Yates

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 6 | $85 | $ 510 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 0 | $145 | $ 0 |
| Total Due: |  |  | $ 600 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Norfolk Collegiate School

Shannon Bartel

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 5 | $85 | $ 425 |
| Sponsors: | 0 | $30 | $ 0 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 3 | $145 | $ 435 |
| Total Due: |  |  | $ 890 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

North Stafford High School

Jeff Everett

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 5 | $85 | $ 425 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 3 | $145 | $ 435 |
| Total Due: |  |  | $ 890 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Oakcrest School

Ellen Payne

Hotel Assigned: Hilton

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 19 | $85 | $ 1615 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 8 | $145 | $ 1160 |
| Total Due: |  |  | $ 2865 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Oakton High School

Hannah M. Moore

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 6 | $85 | $ 510 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 3 | $145 | $ 435 |
| Total Due: |  |  | $ 975 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Ocean Lakes High School

Shirley Hall

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 12 | $85 | $ 1,020.00 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 4 | $145 | $ 580.00 |
| Total Due: |  |  | $ 1660 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Old Donation School

Kerra Lundgren

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 25 | $85 | $ 2,125 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 7 | $145 | $ 1,015 |
| Total Due: |  |  | $ 3,230 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Osbourn Park High School

Anne Tra

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 7 | $85 | $ 595 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 4 | $145 | $ 580 |
| Total Due: |  |  | $ 1235 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Post Oak Middle School

Kathleen Taylor

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 5 | $85 | $ 425 |
| Sponsors: | 0 | $30 | $ 0 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 0 | $145 | $ 0 |
| Total Due: |  |  | $ 455 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Princess Anne High School

Kelly Arble

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 34 | $85 | $ 2890 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 13 | $145 | $ 1,885 |
| Total Due: |  |  | $ 4865 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Rappahannock County High School

James Sharpe

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 13 | $85 | $ 1105 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 5 | $145 | $ 725 |
| Total Due: |  |  | $ 1890 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

River Bend Middle School

Andrea Weiskopf

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 9 | $85 | $ 765 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 0 | $145 | $ 0 |
| Total Due: |  |  | $ 855 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Riverbend High School

Mark Keith

Hotel Assigned: Hilton

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 26 | $85 | $ 2,210 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 9 | $145 | $ 1,305 |
| Total Due: |  |  | $ 3,575 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Robinson Secondary

Elizabeth Campbell

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 39 | $85 | $ 3,315.00 |
| Sponsors: | 2 | $30 | $ 60.00 |
| Chaperones: | 5 | $30 | $ 150.00 |
| Hotel Rooms: | 15 | $145 | $ 2175 |
| Total Due: |  |  | $ 5,700.00 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Robious Middle School

Madeline Wyatt

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 25 | $85 | $ 2125 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 9 | $145 | $ 1305 |
| Total Due: |  |  | $ 3490 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Rock Ridge High School

Emily Gilmore

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 12 | $85 | $ 1,020 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 5 | $145 | $ 725 |
| Total Due: |  |  | $ 1,805 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Rockbridge County High School

Patrick Bradley

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 10 | $85 | $ 850 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 6 | $145 | $ 870 |
| Total Due: |  |  | $ 1,810 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Saint Catherine's Middle School

Anthony Maslanka

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 3 | $85 | $ 255 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 0 | $145 | $ 0 |
| Total Due: |  |  | $ 285 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Seneca Ridge Middle School

Andrea Weiskopf

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 2 | $85 | $ 170 |
| Sponsors: | 0 | $30 | $ 0 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 0 | $145 | $ 0 |
| Total Due: |  |  | $ 170 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Smithfield High School

April Spratley

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 10 | $85 | $ 850 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 3 | $145 | $ 435 |
| Total Due: |  |  | $ 1345 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

South County High School

Mary Catherine (M.C.) Moshos

Hotel Assigned: Hilton

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 9 | $85 | $ 765.00 |
| Sponsors: | 1 | $30 | $ 30.00 |
| Chaperones: | 1 | $30 | $ 30.00 |
| Hotel Rooms: | 5 | $145 | $ 725.00 |
| Unpaid fees from 2016: |  |  | $15 |
| Total Due: |  |  | $ 1,565.00 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Spotsylvania High School

Lindsay Herndon

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 11 | $85 | $ 935 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 4 | $145 | $ 580 |
| Total Due: |  |  | $ 1515 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Spotsylvania Middle School

David Yates

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 9 | $85 | $ 765 |
| Sponsors: | 0 | $30 | $ 0 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 0 | $145 | $ 0 |
| Total Due: |  |  | $ 795 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

St. Catherine's & St. Christopher's Schools

Noah Cogan

Hotel Assigned:

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 14 | $85 | $ 1,190 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 0 | $145 | $ 0 |
| Total Due: |  |  | $ 1,220 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

St. Stephen's & St. Agnes School

Ian Hochberg

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 39 | $85 | $ 3315 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 4 | $30 | $ 120 |
| Hotel Rooms: | 17 | $145 | $ 2465 |
| Total Due: |  |  | $ 5960 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Swanson Middle School

Melanie Stowell

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 37 | $85 | $ 3,145 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 6 | $30 | $ 180 |
| Hotel Rooms: | 17 | $145 | $ 2,465 |
| Total Due: |  |  | $ 5,820 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

TC Williams High School

Justin Redpath

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 37 | $85 | $ 3145 |
| Sponsors: | 1 | $30 | $ 0 |
| Chaperones: | 3 | $30 | $ 90 |
| Hotel Rooms: | 12 | $145 | $ 1595 |
| Total Due: |  |  | $ 4830 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

The Madeira School

Paul Bednarowski

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 6 | $85 | $ 510 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 3 | $145 | $ 435 |
| Total Due: |  |  | $ 975 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Thomas Jefferson HS for Science and Technology

Christine Conklin

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 116 | $85 | $ 9,860.00 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 7 | $30 | $ 210 |
| Hotel Rooms: | 34 | $145 | $ 4,930 |
| Total Due: |  |  | $ 15,060 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Thomas Jefferson Middle School

Elizabeth Egbert

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 12 | $85 | $ 1020 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 4 | $145 | $ 580 |
| Total Due: |  |  | $ 1690 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Thornburg Middle School

Kathleen Taylor

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 2 | $85 | $ 170 |
| Sponsors: | 0 | $30 | $ 0 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 0 | $145 | $ 0 |
| Total Due: |  |  | $ 170 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Toano Middle School

Ms. Strother Sharp

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 3 | $85 | $ 255 |
| Sponsors: | 1 | $30 | $ Included under Berkeley Middle School |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 1 .25 | $145 | $ 181.25 |
| Total Due: |  |  | $ 466 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Trailside Middle School

Brianna McArthur

Hotel Assigned:

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 5 | $85 | $ 425 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 30 |
| Hotel Rooms: | 0 | $145 | $ 0 |
| Total Due: |  |  | $ 515 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Trinity Episcopal School

Nikki Carroll

Hotel Assigned:

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 12 | $85 | $ 1020 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 0 | $145 | $ 0 |
| Total Due: |  |  | $ 1080 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Village School

Laurie Duncan

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 8 | $85 | $ 680 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 3 | $145 | $ 435 |
| Total Due: |  |  | $ 1145 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Wakefield Country Day School

Welby Griffin

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 35 | $85 | $ 2975 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 12 | $145 | $ 1740 |
| Total Due: |  |  | $ 4835 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Walsingham Academy

Elizabeth Barnes

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 9 | $85 | $ 765 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 4 | $145 | $ 580 |
| Total Due: |  |  | $ 1,405 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Warhill High School

Jo Feingold

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 6 | $85 | $ 510 |
| Sponsors: | 0 | $30 | $ 0 |
| Chaperones: | 4 | $30 | $ 120 |
| Hotel Rooms: | 3 | $145 | $ 435 |
| Total Due: |  |  | $ 1065 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Washington-Lee High School

Nora Kelley

Hotel Assigned: Hilton

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 37 | $85 | $ 3,145 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 3 | $30 | $ 90 |
| Hotel Rooms: | 14 | $145 | $ 4,060 |
| Total Due: |  |  | $ 7,325 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Waynesboro High School

Mihaela Sati

Hotel Assigned: Hilton

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 15 | $85 | $ 1275 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 3 | $30 | $ 90 |
| Hotel Rooms: | 8 | $145 | $ 1160 |
| Total Due: |  |  | $ 3715 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

West Potomac High School

Robert Rigby

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 19 | $85 | $ 1615 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 3 | $30 | $ 90 |
| Hotel Rooms: | 10 | $145 | $ 1450 |
| Total Due: |  |  | $ 3215 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Western Albemarle High School

Julie Anne Herrick

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 12 | $85 | $ 1,020.00 |
| Sponsors: | 1 | $30 | $ 30.00 |
| Chaperones: | 4 | $30 | $ 120.00 |
| Hotel Rooms: | 5 | $145 | $ 725.00 |
| Total Due: |  |  | $ 1,895.00 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Western Branch High School

Clinton Jake Yowell

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 4 | $85 | $ 340 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 3 | $145 | $ 435 |
| Total Due: |  |  | $ 805 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Wilbert Tucker Woodson High School

Ariel Baska

Hotel Assigned: Hilton

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 21 | $85 | $ 1,785 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 8 | $145 | $ 2320 |
| Total Due: |  |  | $ 4195 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Williamsburg Middle School

Liz Gephardt

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 35 | $85 | $ 2975 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 9 | $30 | $ 270 |
| Hotel Rooms: | 20 | $145 | $ 2900 |
| Total Due: |  |  | $ 6175 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Windsor High School

Jason Crawford

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 16 | $85 | $ 1,360 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 5 | $145 | $ 725 |
| Total Due: |  |  | $ 2,175 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Woodgrove High School

Ben Dyke

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 31 | $85 | $ 2635 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 11 | $145 | $ 1595 |
| Total Due: |  |  | $ 4350 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

York High School

Mary Jo Maston

Hotel Assigned: Hilton

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 11 | $85 | $ 935 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 4 | $145 | $ 580 |
| Total Due: |  |  | $ 1575 |

**VJCL Convention Invoice/Receipt 2017**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 81-4144782

Check is due **November 15, 2017**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Yorktown High School

Jake Shilling

Hotel Assigned: Delta

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 30 | $85 | $ 2550 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 3 | $30 | $ 90 |
| Hotel Rooms: | 11 | $145 | $ 1595 |
| Total Due: |  |  | $ 4265 |