**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Albemarle High School

Matt Clay

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 28 | $88 | $ 2464 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 9 | $140 | $ 1260 |
| Total Due: |  |  | $ 3814 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Annandale High School

Norm Ash

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 5 | $88 | $ 352 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 3 | $140 | $ 420 |
| Total Due: |  |  | $ 692 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Atlee High School – Members at Large

Sue Jeantheau (non-attending parent)

Hotel Assigned: no hotel needed

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 2 | $88 | $ 176 |
| Sponsors: | 0 | $30 | $ 0 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 0 | $140 | $ 0 |
| Total Due: |  |  | $ 206 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

BASIS Independent McLean

Daryl "Gus" Grissom

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 47 | $88 | $ 4,136 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 5 | $30 | $ 150 |
| Hotel Rooms: | 18 | $140 | $ 2,520 |
| Total Due: |  |  | $ 6,836 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Benedictine College Preparatory

Kelly Lonergan

Hotel Assigned: no hotel needed

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 10 | $88 | $ 880 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 0 | $140 | $ 0 |
| Total Due: |  |  | $ 940 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Blessed Sacrament Huguenot Catholic School

Patrick Winterrowd

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 16 | $88 | $ 1408 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 7 | $140 | $ 980 |
| Total Due: |  |  | $ 2448 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Brentsville District High School

Stephanie Strang

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 18 | $88 | $ 1584 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 8 | $140 | $ 1120 |
| Total Due: |  |  | $ 2764 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Brickell Academy at Old Donation School

Kerra Lundgren

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 25 | $88 | $ 2,200 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 7 | $140 | $ 980 |
| Total #1 Due: |  |  | $ 130 |
| Total #2 Due: |  |  | $ 3140 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Brooke Point High School

Chryse Hunter

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 10 | $88 | $ 880 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 4 | $140 | $ 560 |
| Total Due: |  |  | $ 1470 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Brookville High School and Altavista Combined School

Christine Heagy

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 18 + 2 | $88 | $ 1584 + 176 |
| Sponsors: | 2 + 1 | $30 | $ 60 + 30 |
| Chaperones: | 3 | $30 | $ 90 |
| Hotel Rooms: | 9 | $140 | $ 1260 |
| Total Due: |  |  | $ 3200 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Brunswick Academy

Lea Ann Grassel

Hotel Assigned: Hilton

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 20 | $88 | $ 1760 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 7 | $140 | $ 980 |
| Total Due: |  |  | $ 2830 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Buffalo Gap High School

Rena Glavas Collins

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 12 | $88 | $ 1,056 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 4 | $140 | $ 560 |
| Total Due: |  |  | $ 1,706 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Chancellor High School

Michael Leber

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 23 | $88 | $ 2,024 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 9 | $140 | $ 1260 |
| Total Due: |  |  | $ 3,404 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Classical Conversations

Paige Receveur

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 2 | $88 | $ 176 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 2 | $140 | $ 280 |
| Total Due: |  |  | $ 486 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

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: | 16 | $88 | $ 1408 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 13 | $30 | $ 390 |
| Hotel Rooms: | 11 | $140 | $ 1540 |
| Total Due: |  |  | $ 3398 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Clover Hill High School

Erin Michaud

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 17 | $88 | $ 1496 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 6 | $140 | $ 840 |
| Total Due: |  |  | $ 2426 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Courtland High School

Hallie Feingold

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 8 | $88 | $ 704 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 2 | $140 | $ 280 |
| Total Due: |  |  | $ 1014 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Deep Creek High School

Mary Lou Burke

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 12 | $88 | $ 1056 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 5 | $140 | $ 700 |
| Total Due: |  |  | $ 1816 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

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 | $88 | $ 1320 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 8 | $140 | $ 1120 |
| Total Due: |  |  | $ 2500 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

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: | 16 | $88 | $ 1408 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 5 | $140 | $ 700 |
| Total Due: |  |  | $ 2168 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Falls Church High School

Emily Lewis

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 14 | $88 | $ 1232 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 5 | $140 | $ 700 |
| Total Due: |  |  | $ 2022 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Fauquier High School

Stephanie Strang

Hotel Assigned: no hotel needed

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 2 | $88 | $ 176 |
| Sponsors: | 0 | $30 | $ 0 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 0 | $140 | $ 0 |
| Total Due: |  |  | $ 0 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

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: | 60 | $88 | $ 5,280 |
| Sponsors: | 4 | $30 | $ 120 |
| Chaperones: | 6 | $30 | $ 180 |
| Hotel Rooms: | 20 | $140 | $ 2800 |
| Total Due: |  |  | $ 8380 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Francis C. Hammond Middle School

Robert S. Santucci

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 3 | $88 | $ 264 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 1 | $140 | $ 140 |
| Total Due: |  |  | $ 434 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

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: | 3 | $88 | $ 264 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 2 | $140 | $ 280 |
| Total Due: |  |  | $ 604 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

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: | 32 | $88 | $ 2,816 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 3 | $30 | $ 90 |
| Hotel Rooms: | 12 | $140 | $ 1,680 |
| Total Due: |  |  | $ 4,616 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

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: | 2 | $88 | $ 176 |
| Sponsors: | 0 | $30 | $ 0 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 1 | $140 | $ 140 |
| Total Due: |  |  | $ 346 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

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: | 26 | $88 | $ 2,288 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 9 | $140 | $ 1,260 |
| Total Due: |  |  | $ 3,638 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Hayfield Secondary School

Nadia Ghosheh

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 5 | $88 | $ 440 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 3 | $140 | $ 420 |
| Total Due: |  |  | $ 890 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

HB Woodlawn

Paul Weiss

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 30 | $88 | $ 2640 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 3 | $30 | $ 90 |
| Hotel Rooms: | 11 | $140 | $ 1540 |
| Total Due: |  |  | $ 4300 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

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: | 12 | $88 | $ 1056 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 5 | $140 | $ 700 |
| Total Due: |  |  | $ 1816 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Hickory High School

Debbie Brooks

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 16 | $88 | $ 1408 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 6 | $140 | $ 840 |
| Total Due: |  |  | $ 2308 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

James Madison High School

Tonia Sanborn Anderson

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 6 | $88 | $ 528 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 4 | $140 | $ 560 |
| Total Due: |  |  | $ 1,148 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

James Monroe High School

David Blosser

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 9 | $88 | $ 792 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 4 | $140 | $ 560 |
| Total Due: |  |  | $ 1352 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

James River High School

Donna J Dollings

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 37 | $88 | $ 3,256 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 5 | $30 | $ 150 |
| Hotel Rooms: | 14 | $140 | $ 1,960 |
| Total Due: |  |  | $ 5,396 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Jamestown High School

Celidih Mapes

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 4 | $88 | $ 352 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 4.67 | $140 | $ 653.80 |
| Total Due: |  |  | $ 1005.80 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

John Champe High School

Erin Prokopchak

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 15 | $88 | $ 1,320 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 5 | $140 | $ 700 |
| Total Due: |  |  | $ 2,080 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

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: | 5 | $88 | $ 440 |
| Sponsors: | 0 | $30 | $ 0 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 2 | $140 | $ 280 |
| Total Due: |  |  | $ 750 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

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: | 2 | $88 | $ 176 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 1 | $140 | $ 140 |
| Total Due: |  |  | $ 376 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Lake Braddock Secondary School

Cheri Miller

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 9 | $88 | $ 792 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 4 | $140 | $ 560 |
| Total Due: |  |  | $ 1442 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Lois Hornsby Middle School

Strother Sharp

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 3 | $88 | $ 264 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 1.75 | $140 | $ 245 |
| Total Due: |  |  | $ 569 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Loudoun County High School

Lynn Krepich

Hotel Assigned: no hotel needed

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 3 | $88 | $ 264 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | none | $140 | $ 0 |
| Total Due: |  |  | $ 0 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Maggie L. Walker Governor's School

Steve Ross

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 27 | $88 | $ 2376 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 9 | $140 | $ 1260 |
| Total Due: |  |  | $ 3756 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Manchester High School

Peter Dennis

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 24 | $88 | $ 2112 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 9 | $140 | $ 1260 |
| Total Due: |  |  | $ 3462 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

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: | 13 | $88 | $ 1,144 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 5 | $140 | $ 700 |
| Total Due: |  |  | $ 1,904 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Massaponax High School

Angela Barnhart

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 8 | $88 | $ 704 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 3 | $140 | $ 420 |
| Total Due: |  |  | $ 1184 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Matoaca High School

Devyn Keller

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 5 | $88 | $ 440 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 3 | $140 | $ 420 |
| Total Due: |  |  | $ 920 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Matoaca Middle School

Lori W. Brown

Hotel Assigned: no hotel needed

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 8 | $88 | $ 704 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 0 | $140 | $ 0 |
| Total Due: |  |  | $ 764 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Member-at-large

Paul Young (father)

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 1 | $88 | $ 88 |
| Sponsors: | 0 | $30 | $ 0 |
| Chaperones: | 3 | $30 | $ 90 |
| Hotel Rooms: | 1 | $140 | $ 140 |
| Total Due: |  |  | $ 318 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Member-At-Large

Matt Nelson

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 1 | $88 | $ 88 |
| Sponsors: | 0 | $30 | $ 0 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 1 | $140 | $ 140 |
| Total Due: |  |  | $ 228 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Menchville High School

Kevin Murphy

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 2 | $88 | $ 176 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 2 | $140 | $ 280 |
| Total Due: |  |  | $ 486 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Midlothian High School

Amy Petersen

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 31 | $88 | $ 2728 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 10 | $140 | $ 1400 |
| Total Due: |  |  | $ 4248 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

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: | 31 | $88 | $ 2,728 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 5 | $30 | $ 150 |
| Hotel Rooms: | 14 | $140 | $ 1960 |
| Total Due: |  |  | $ 4868 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Monacan High School

Linda Hart Wagstaff

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 24 | $88 | $ 2,112 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 8 | $140 | $ 1,120 |
| Total Due: |  |  | $ 3,292 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Monticello High School

Beverley McCaskill

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 20 | $88 | $ 1760 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 7 | $140 | $ 980 |
| Total Due: |  |  | $ 2800 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Mountain View High School

Daniel Thompson

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 4 | $88 | $ 352 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 2 | $140 | $ 280 |
| Total Due: |  |  | $ 662 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Ni River Middle School

David Yates

Hotel Assigned: no hotel needed

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 6 | $88 | $ 528 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 0 | $140 | $ 0 |
| Total Due: |  |  | $ 618 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Oakcrest School

Ellen Payne

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 32 | $88 | $ 2,816 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 6 | $30 | $ 180 |
| Hotel Rooms: | 14 | $140 | $ 1,960 |
| Total Due: |  |  | $ 5,016 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Ocean Lakes High School

Shirley L. Hall

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 17 | $88 | $ 1,496 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 6 | $140 | $ 840 |
| Total Due: |  |  | $ 2,396 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Osbourn Park High School

Anne Tra

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 11 | $88 | $ 968 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 4 | $140 | $ 560 |
| Total Due: |  |  | $ 1588 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Princess Anne High School

Kelly Arble

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 32 | $88 | $ 2,816 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 11 | $140 | $ 1,540 |
| Total Due: |  |  | $ 4,446 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Rappahannock County High School

James Sharpe

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 17 | $88 | $ 1496 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 5 | $140 | $ 700 |
| Total Due: |  |  | $ 2256 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Riverbend High School

Mark Keith

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 24 | $88 | $ 2,112 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 9 | $140 | $ 1,260 |
| Total Due: |  |  | $ 3,462 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Robinson SS

Elizabeth Campbell

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 38 | $88 | $ 3,344 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 4 | $30 | $ 120 |
| Hotel Rooms: | 14 | $140 | $ 1,960 |
| Total Due: |  |  | $ 5,484 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Robious Middle School

Jim Young

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 21 | $88 | $ 1,848 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 9 | $140 | $ 1,260 |
| Total Due: |  |  | $ 3,198 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Smithfield High School

April Spratley

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 4 | $88 | $ 352 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 2 | $140 | $ 280 |
| Total Due: |  |  | $ 692 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

South County High School

Cristina Procaccino

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 30 | $88 | $ 2640 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 10 | $140 | $ 1400 |
| Total Due: |  |  | $ 4160 |
| Minus $416.10 already paid: |  |  | $ 3743.90 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

South Lakes High School

Alex Cleveland

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 7 | $88 | $ 616 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 3 | $140 | $ 420 |
| Total Due: |  |  | $ 1,066 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Spotsylvania High School

Lindsay Herndon

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 8 | $88 | $ 704 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 3 | $140 | $ 420 |
| Total Due: |  |  | $ 1214 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Spotsylvania Middle School

David Yates

Hotel Assigned: no hotel needed

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 4 | $88 | $ 352 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 0 | $140 | $ 0 |
| Total Due: |  |  | $ 382 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

St. Anne's-Belfield School

Dr. Brandtly Jones

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 7 | $88 | $ 616 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 4 | $140 | $ 560 |
| Total Due: |  |  | $ 1236 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

St. Catherine's School

Anthony Maslanka

Hotel Assigned: no hotel needed

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 8 | $88 | $ 704 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 0 | $140 | $ 0 |
| Total Due: |  |  | $ 734 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

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: | 60 | $88 | $ 5,280 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 10 | $30 | $ 300 |
| Hotel Rooms: | 26 | $140 | $ 3,640 |
| Total Due: |  |  | $ 9,250 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

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: | 38 | $88 | $ 3,344 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 4 | $30 | $ 120 |
| Hotel Rooms: | 13 | $140 | $ 1,820 |
| Total Due: |  |  | $ 5,344 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

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: | 29 | $88 | $ 2,552 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 3 | $30 | $ 90 |
| Hotel Rooms: | 10 | $140 | $ 1,400 |
| Total Due: |  |  | $ 4,072 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

The Madeira School

Paul Bednarowski

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 5 | $88 | $ 440 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 3 | $140 | $ 420 |
| Total Due: |  |  | $ 890 |

**VJCL Convention Invoice/Receipt 2016**

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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: | 5 | $88 | $ 440 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 3 | $140 | $ 420 |
| Total Due: |  |  | $ 890 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

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Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

TJHSST

Christine L. Conklin

Hotel Assigned: Hilton

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 95 | $88 | $ 8,360 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 6 | $30 | $ 180 |
| Hotel Rooms: | 29 | $140 | $ 4,060 |
| Total Due: |  |  | $ 12,660 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Toano Middle School

Jo Feingold

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 9 | $88 | $ 792 |
| Sponsors: | 0 | $30 | $ 0 |
| Chaperones: | 4 | $30 | $ 120 |
| Hotel Rooms: | 3.67 | $140 | $ 513.80 |
| Total Due: |  |  | $ 1425.80 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Trinity Episcopal School

Nikki Carroll

Hotel Assigned: no hotel needed

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 12 | $88 | $ 1056 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 0 | $140 | $ 0 |
| Total Due: |  |  | $ 1116 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Turner Ashby High School; Broadway High School

Steven Konyar

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 13 | $88 | $ 1144 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 4 | $140 | $ 560 |
| Total Due: |  |  | $ 1764 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

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: | 41 | $88 | $ 3608 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 3 | $30 | $ 90 |
| Hotel Rooms: | 14 | $140 | $ 1960 |
| Total Due: |  |  | $ 5718 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Walsingham Academy

Darby Bower

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 8 | $88 | $ 704 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 2 | $140 | $ 280 |
| Total Due: |  |  | $ 1044 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

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: | 38 | $88 | $ 3,344 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 4 | $30 | $ 120 |
| Hotel Rooms: | 15 (Saturday Night and Sunday Night) | $140 | $ 4,200 |
| Total Due: |  |  | $ 7,694 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Waynesboro High School

Mihaela Sati

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 13 | $88 | $ 1144 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 5 | $140 | $ 700 |
| Total Due: |  |  | $ 1934 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

West Potomac High School

Robert Rigby

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 26 | $88 | $ 2288 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 4 | $30 | $ 120 |
| Hotel Rooms: | 11 | $140 | $ 1540 |
| Total Due: |  |  | $ 4008 |

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Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

West Springfield High School

Brendan Muse

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 7 | $88 | $ 616 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 0 | $30 | $ 0 |
| Hotel Rooms: | 3 | $140 | $ 420 |
| Total Due: |  |  | $ 1066 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Western Branch High School

Clinton Jake Yowell

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 6 | $88 | $ 528 |
| Sponsors: | 0 | $30 | $ 0 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 3 | $140 | $ 420 |
| Total Due: |  |  | $ 1008 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Western Branch High School

Clinton Jake Yowell

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 5 | $88 | $ 440 |
| Sponsors: | 0 | $30 | $ 0 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 3 | $140 | $ 420 |
| Total Due: |  |  | $ 890 |

**VJCL Convention Invoice/Receipt 2016**

Please make check payable to *Virginia Junior Classical League*

Tax ID: 54-1048582

Check is due **November 15, 2016**

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: | 30 | $88 | $ 2640 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 6 | $30 | $ 180 |
| Hotel Rooms: | 15 | $140 | $ 2100 |
| Total Due: |  |  | $ 4950 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Windsor High School

Jason Crawford

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 7 | $88 | $ 616 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 3 | $140 | $ 420 |
| Total Due: |  |  | $ 1,096 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Woodgrove High School

Benjamin Dyke

Hotel Assigned: Marriott

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 32 | $88 | $ 2816 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 12 | $140 | $ 1680 |
| Total Due: |  |  | $ 4616 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

WT Woodson High School

Ariel Baska

Hotel Assigned: Hilton

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 25 | $88 | $ 2,200 |
| Sponsors: | 2 | $30 | $ 60 |
| Chaperones: | 2 | $30 | $ 60 |
| Hotel Rooms: | 9 (with Saturday night stay) | $140 | $ 2520 (with Saturday night stay) |
| Total Due: |  |  | $ 4,840 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

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: | 12 | $88 | $ 1056 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 1 | $30 | $ 30 |
| Hotel Rooms: | 5 | $140 | $ 700 |
| Total Due: |  |  | $ 1816 |

**VJCL Convention Invoice/Receipt 2016**

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Tax ID: 54-1048582

Check is due **November 15, 2016**

Mail to:

Justin Redpath-Dascola

1904 Branch Avenue SE

Washington, D.C. 20020

Yorktown High School

Jake Shilling

Hotel Assigned: Crowne

|  |  |  |  |
| --- | --- | --- | --- |
|  | # | Individual Cost | Total Cost |
| Delegates: | 33 | $88 | $ 2904 |
| Sponsors: | 1 | $30 | $ 30 |
| Chaperones: | 4 | $30 | $ 120 |
| Hotel Rooms: | 12 | $140 | $ 1680 |
| Total Due: |  |  | $ 4734 |