

BROWARD CENTER FOR
THE PERFORMING ARTS

CERTIFICATION OF BUSINESS RECORDS

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

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

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

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

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

Date of execution: 6/21/2007

Place of execution: [REDACTED]

Signature: [REDACTED]

FL LAUDERDALE, FL 33312

APPENDIX A

DOCUMENT INVENTORY

The documents submitted are as follows:

1) Managers Reports

Feb 1, 2005 - 5:30 pm

Feb 1, 2005 - 8:30 pm

Feb 2, 2005 - 5:30 pm

Feb 2, 2005 - 8:30 p.m.

2) Show Settlement for FEB 1 + 2, 2005

Signature of Records Custodian:



FRONT OF HOUSE MANAGERS REPORT

DAY: TUES. **DATE:** FEB. 1, 2005
WEATHER: SUN/FAIR
THEATER: AURENE **TIME:** 5:30PM
EVENT: DAVID COPPERFIELD
EVENT CODE: S215

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

CURTAIN: 5:42PM
CLOSE: 7:02PM
MAINTENANCE: XXXXXXXXXX
SECURITY: XXXXXXXXXX

POLICE: 2
HOUSEKEEPING: 2
PRODUCTION: JEFF

PARKING FACILITY:

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

M.O.D.	XXXXXXXXXX	IN: 12:00PM	OUT: THRU
		IN: 1:30PM	OUT: THRU
		IN: 1:30PM	OUT: THRU

AUDIENCE RESPONSE

AWESOME! VERY NICE!
 AMAZING.
 VERY GOOD.

INCIDENT REPORTS

NONE

MISCELLANEOUS

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

COMMENTS

SOME COMPLAINTS FROM PATRONS THAT THE SHOW IS THE SAME AS LAST YEAR'S;
 OTHERS COMPLAINING THAT THE SHOW IS "SOPHOMORIC" "AND AMATURISH". THEY
 WANTED THEIR MONEY BACK.
 HOUSEKEEPING NEEDED MORE STAFF AS FOOD AND DRINKS WERE ALLOWED IN AND THE
 TURN-AROUND TIME WAS SHORT, AND HK WAS TOLD NOT TO ENTER HOUSE BETWEEN SHOWS.
 COUPLE WAS UPSET: HUSBAND WAS ASKED TO PARTICIPATE IN FINAL DISAPPEARING ACT;
 AT END OF SHOW, WIFE GOT VERY UPSET BECAUSE SHE COULDN'T FIND HIM. HUSBAND
 GOT VERBALLY UPSET AT COPPERFIELD MANAGER BACKSTAGE, MADE A SCENE,
 AND HAD TO BE ESCORTED OFF PREMISES BY FLPD.
 REST ROOMS WERE NOT ADEQUATELY ATTENDED TO AFTER SHOW, AS HOUSEKEEPING
 WAS SHORT STAFFED.

FRONT OF HOUSE MANAGERS REPORT

DAY: TUES. **DATE:** FEB. 1, 2005

WEATHER: SUN/FAIR

THEATER: AURENE **TIME:** 8:30PM
EVENT: DAVID COPPERFIELD
EVENT CODE: S215

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

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

PARKING FACILITY:

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

AUDIENCE RESPONSE

COOL! VERY GOOD.
 AWESOME!
 OH, IT WAS WORTH EVERY PENNY.

INCIDENT REPORTS

NONE

MISCELLANEOUS

No. of Intermissions: 0

Volunteers: **Target Range AuR** 60-75 **Target Range Ama** 10-14
Actual # AuRene 53 **Actual # Amaturro**

COMMENTS

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

FRONT OF HOUSE MANAGERS REPORT

DAY: Wednesday DATE: February 2, 2005

WEATHER: Magic

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

TIME: 5:30 PM

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

CURTAIN: 5:48

CLOSE: 7:09

MAINTENANCE:

SECURITY:

POLICE:

HOUSEKEEPING:

PRODUCTION:

Jeff

PARKING FACILITY:

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

M.O.D.

IN: 12:00 PM
IN: 2:00 PM
IN: 2:00 PM

OUT: THRU
OUT: THRU
OUT: THRU

AUDIENCE RESPONSE

Why is he so late?
It was wonderful!
Same show again?

INCIDENT REPORTS

NONE

MISCELLANEOUS

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

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

COMMENTS

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

FRONT OF HOUSE MANAGERS REPORT

DAY: Wednesday **DATE:** February 2, 2005

WEATHER: Magic

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

TIME: 8:30 PM

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

CURTAIN: 8:44

CLOSE: 10:08

MAINTENANCE:

SECURITY:

POLICE:

HOUSEKEEPING: 2

PRODUCTION: Jeff

PARKING FACILITY:

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

M.O.D.	IN: 12:00 PM	OUT: 9:15 PM
	IN: 2:00 PM	OUT: 10:30 PM
	IN: 2:00 PM	OUT: 10:30 PM

AUDIENCE RESPONSE

How'd he DO that!?

Very, very disappointed

It was great!

INCIDENT REPORTS

NONE

MISCELLANEOUS

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

COMMENTS

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

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

B00805

4

Tix Sold 7,395
Comp 580
Total Tix 7,975
Percent Sold 70%
Drop Count -
Gross Potential \$ 1,243,016
% of Gross Potential ,

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

TOTAL TRANSFER

123,009.80

X
CCE

X
BCPA