

**Fort Bragg Rock the Fort 2010 Budget**

	A	B	C	D	E	F	G	H
1	Date		Num		Name	Memo	Class	Original Amount
2	07/19/2010		10-670		Kentucky Fried Chicken	Fellowship Meal for Rock the Fort Prayer Meeting	02-05 ROCK THE FORT	550.00
3	07/19/2010		10-841		JASON'S DELI	Coffee and Pastries for rock the Fort Pastor Meeting	02-05 ROCK THE FORT	199.83
4	08/19/2010		10-786		FASTSIGNS	VINYL REINFORCED BANNERS; MATERIAL WITH PRINTED IMAGE AND CUT VINYL 48x144	02-05 ROCK THE FORT	347.00
5	08/19/2010		10-842		FEDEX KINKO'S	kinkos PRINTING OF INVITE CARDS AND POSTERS	02-05 ROCK THE FORT	694.88
6	08/19/2010		10-845		JASON'S DELI	CATERED MEAL FOR Rock the Fort Follow-up Discipleship Training	02-05 ROCK THE FORT	330.13
7	09/07/2010		PO # 10-962		CUMULUS BROADCASTING	Radio Promotion	02-05 ROCK THE FORT	3,940.00
8	09/07/2010		PO# 10-960		FAYETTEVILLE OBSERVER	FAYOBSERVER: FULL COLOR AD THURSDAY/FRIDAY 2 WEEKS USING RTF POSTER	02-05 ROCK THE FORT	4992.86
9	09/07/2010		10-996		JASON'S DELI	Coffee and Pastries for Pastor Meeting	02-05 ROCK THE FORT	219.75
10	09/07/2010		10-1005		CUMBERLAND SEPTIC	PORTAJOHNS x30	02-05 ROCK THE FORT	2,050.00
11	09/19/2010		10-1140		FEDEX KINKO'S	VOLUNTEER PARKING AND VIP PARKING	02-05 ROCK THE FORT	114.32
12	09/19/2010		10-961		CHRISTIAN LISTENING NETWORK	WCLN (107.3 RADIO) A. 40x60 SECOND COMMERCIAL MON-SUN ENDING NLT 25 SEPT B.	02-05 ROCK THE FORT	760.00
13	09/19/2010		10-963		CHRISTIAN LISTENING NETWORK	WGQR (105.7 RADIO) A. 40X60 SECOND COMMERCIALS, MON-SUN ENDING NLT 25 SEPT1	02-05 ROCK THE FORT	450.00
14	09/19/2010		10-965		RADIO ONE	RADIO ONE RADIO SPOTS FOR THREE WEEKS	02-05 ROCK THE FORT	1,280.00
15	09/19/2010		10-964		WRTP-FM HIS RADIO	WRTP, HIS RADIO A. 50X60 SECOND COMMERCIALS, MON-FRI ENDING NLT 24 SEPT10 B	02-05 ROCK THE FORT	1,200.00
16	09/19/2010		10-995		GRAFTOBIAN MAKEUP CO.	FACEPAINT SUPPLIES	02-05 ROCK THE FORT	92.39
17	09/19/2010		10-994		NIGHTMARE FACTORY	FACEPAINT SUPPLIES	02-05 ROCK THE FORT	66.30
18	09/19/2010		10-1065		Trophy House	Opening Presentations for Bands	02-05 ROCK THE FORT	539.55
19	09/19/2010		10-1006		AGGREKO RENTAL, LCC	Rental for two 100 K Generators.	02-05 ROCK THE FORT	2,150.00
20	09/19/2010		10-945		DONUT CONNECTION	Coffee and Donuts for 27 August Rock the Fort Planning Meeting with Directorates	02-05 ROCK THE FORT	40.95
21	09/19/2010		10-958		FASTSIGNS	ROCK THE FORT BANNERS 3FTx5FT	02-05 ROCK THE FORT	605.00
22	09/20/2010		10-1060		JOSEPH NATION	SOUND MEN FOR GUES ARTIST 24 SEPT 10 FOR WORKSHIP AND ROCK THE FORT	02-05 ROCK THE FORT	600.00
23	09/20/2010		10-1059		BILLY GRAHAM TRAINING CENTER	2009 CHRISTIAN LIFE WITNESS DVDS FOR ROCK THE FORT	02-05 ROCK THE FORT	120.09
24	09/20/2010		10-1058		Juley Striegel	Murials for Main Post Annex for guest hosting room	02-05 ROCK THE FORT	1,750.00
25	09/20/2010		10-1057		JACQUE PITTS	ARTWORK FOR ROCK THE FORT BADGES, TENT SIGNS, PARKING PERMITS	02-05 ROCK THE FORT	400.00
26	09/20/2010		10-1055		GRACE	24 SEP DINNER and 25 SEP CATERING for Artist and Guest)	02-05 ROCK THE FORT	3,117.60
27	09/20/2010		10-1054		FRED MCKINNON	WORSHIP SERVICE LEADER 24 SEPT AND AIR REIMBURSEMENT	02-05 ROCK THE FORT	1,500.00
28	09/23/2010		10-757		Residence Inn (Marriott)	Rooms for 39 Guests	02-05 ROCK THE FORT	6,668.00
29	09/28/2010		10-1007		JEFFERY MECHANICK	Bouncers for Kiddie Land	02-05 ROCK THE FORT	1,650.00
30	09/28/2010		10-1151		Juley Striegel	Murials for Main Post Annex for guest hosting room	02-05 ROCK THE FORT	500.00
31	09/28/2010		10-1150		PATRICIA WEST	HOSPITALITY ARRANGEMENTS FOR 39 GUESTS FOR HOTEL ROOMS	02-05 ROCK THE FORT	500.00
32	09/07/2010		10-998		Just Ask Rental @ True Value	Tables, Chairs, and Barriers	02-05 ROCK THE FORT	1,233.50
33	09/17/2010		10-1051		Enterprise Rent a Car (Ft Bragg)	3 Escort Vans for 3 Artists for 3 Days	02-05 ROCK THE FORT	1,360.00
34	09/17/2010		10-1052		Chick-Fil-A	Fellowship Meals for Christian Life Witness Training	02-05 ROCK THE FORT	890.00
35	09/17/2010		10-1053		FEDEX KINKO'S	Printing of Flyers and Briefing presentation	02-05 ROCK THE FORT	300.00
36	09/17/2010		10-1056		FEDEX KINKO'S	Printing of Parking Passes and Designated Parking Signs	02-05 ROCK THE FORT	1,900.00
37	09/17/2010		10-1063		JASON'S DELI	Lunch for volunteers for SEPT 24 Stage and Field Set-up	02-05 ROCK THE FORT	800.00
38	09/17/2010		10-1066		DONUT CONNECTION	Coffee and Donuts for SEPT 25 Stage Set-up and 25 SEP final set-up	02-05 ROCK THE FORT	200.00
39	09/17/2010		10-1067		DFAS-CO-AFO	Waters, gatorade, and sodas for volunteers and guests	02-05 ROCK THE FORT	1,000.00
40	09/17/2010		10-1068		DFAS-CO-AFO	Additional Water purchase order if needed	02-05 ROCK THE FORT	400.00
41	09/17/2010		10-1069		Home Depot	Supplies for Main Post Parade Field and Rock Fort Set-up	02-05 ROCK THE FORT	400.00
42	09/17/2010		10-1070		Walmart #1238	Supplies for Main Post Parade Field and Rock Fort Set-up	02-05 ROCK THE FORT	400.00
43	09/17/2010		10-1071		AAFES	Supplies for ROCK the Fort	02-05 ROCK THE FORT	400.00

**Fort Bragg Rock the Fort 2010 Budget**

	A	B	C	D	E	F	G	H
44	09/21/2010		10-1145		Party City	Face Painting supplies for Children Fun Tent	02-05 ROCK THE FORT	370.00
45	09/21/2010		10-1146		Trophy House	T-Shirts for Volunteers and Soldiers	02-05 ROCK THE FORT	2,055.00
46	09/23/2010		10-1148		The Climbing Place	Rocking Climbing Wall Management fee	02-05 ROCK THE FORT	350.00
47	09/23/2010		10-1149		MWR/Recreational Equipment CheckoutCenter	Rock Climbing Wall	02-05 ROCK THE FORT	500.00
48	09/28/2010		10-1152		Walmart-Spring Lake	Supplies for Rock the Fort	02-05 ROCK THE FORT	294.63
49	10/05/2010		11-018		FMWR TECHNICAL SERVICES	MWR Electricians	02-05 ROCK THE FORT	2,194.02
50					Fort Bragg CTOF Watchcare contractors	Watchcare for Christian Life Witness Trainin on 17 September and 18 September	02-05 ROCK THE FORT	2,168.00
51					Total			\$52,475.80
52					*No monetary donations were made by any outside organizations except \$100.00 by a local church			
53					*All Artist Flight fees, all Artist Performance ees, and all Stage fees were funded by Billy Graham Evangelistic Association			