

# Business Expenses (split)

**SE = 62.9%**

**W2 = 37.1%**

				<u>SE</u>	<u>W2</u>	<u>Total</u>
<b>Depreciation</b>		Both		\$8.90	\$5.25	\$14.15
<b>Office Expenses</b>				\$165.38	\$63.07	\$228.45
01-22	Postage for forwarding mail to FL	SE	\$22.95			
02-03	Cell phone	Both	\$10.00			
02-05	Legal envelopes	Both	\$1.01			
02-06	Postage for Kelsey's reeds	SE	\$7.90			
02-27	Cell phone	Both	\$10.48			
03-09	Postage for reeds – Kathryn + Nathan	SE	\$15.80			
03-24	Cell phone	Both	\$10.00			
04-13	Large envelopes for taxes	Both	\$2.11			
04-13	Copy tax forms – FedEx	Both	\$6.20			
04-14	Postage for 4 state returns	Both	\$3.70			
04-15	Postage for MD + IRS returns	Both	\$3.05			
05-01	Cell phone	Both	\$10.00			
05-08	Copies of tax returns for MD	Both	\$7.30			
05-09	Postage for returns to Comptroller	Both	\$2.05			
05-31	Cell phone	Both	\$10.00			
07-06	Cell phone	Both	\$10.00			
07-03	Postage	Both	\$11.70			
07-24	Cell phone	Both	\$10.33			
08-09	Day Planner	Both	\$8.62			
09-03	Cell phone	Both	\$10.57			
09-05	Postage for Emily's reeds	SE	\$7.85			
09-24	Cell phone	Both	\$10.57			
10-24	Cell phone	Both	\$12.23			
11-25	Cell phone	Both	\$5.57			
12-16	Postage	Both	\$5.50			
12-24	Cell phone	Both	\$8.90			
12-31	Postage for Kathryn's reeds	SE	\$4.06			
<b>Repairs</b>				\$93.86	\$55.42	\$149.28
04-11	Oboe repairs (Symer)	Both	\$42.65			
09-02	EH repairs (Symer)	Both	\$106.63			
<b>Supplies</b>				\$291.06	\$161.77	\$452.83
01-28	Gekeler books 1 and 2	SE	\$17.06			
01-31	Razor blades (Treet)	Both	\$33.35			
08-26	Cane and swabs	Both	\$300.94			
09-13	English Horn staples	Both	\$93.00			
09-22	Black cummerbund	Both	\$8.48			

<b>Union Expenses</b>			\$233.91	\$790.51	<b>\$1,024.42</b>
10-28	AFM multi-local rebate	W2	-\$132.00		
10-02	ROPA dues – Allentown	W2	\$15.00		
12-23	DC annual dues	Both	\$172.00		
12-24	Baltimore annual dues	W2	\$170.00		
12-24	Allentown annual dues	W2	\$105.00		
12-24	Philly annual dues	Both	\$200.00		
11-22	Harrisburg annual dues	W2	\$145.00		
	Annapolis work dues	W2	\$113.78		
	Allentown work dues	W2	\$137.18		
	Reading work dues	W2	\$20.91		
	MTA work dues	W2	\$27.30		
	Chamber Orchestra work dues	W2	\$13.03		
	Harrisburg work dues	W2	\$37.22		

<b>Concert Apparel</b>			\$31.18	\$18.41	<b>\$49.59</b>
02-09	Dry cleaning (Cove Cleaners)	Both	\$21.59		
12-30	Dry Cleaning (Lee’s Cleaners)	Both	\$28.00		

**Misc. Unreimbursed Employee Expenses:** **\$1,094.42**  
(2106 – Line 4)

<b>Car Expenses</b>	<b>58 ¢/mi.</b>		\$4,646.34	\$4,961.01	<b>\$9,607.35</b>
	SE Mileage	8,010.9			
	W-2 Mileage	8,553.5			

**Travel** \$2,544.65 \$1,328.11 **\$3,872.76**

**W2 Local Transportation Expenses** ----- **\$0.00**

**Meals + Entertainment** \*\*after 50% rule\*\* \$2,321.72 \$805.29 **\$3,127.00**

**Home Office (f8829)** \$2,005.02 ----- **\$2,005.02**

**Total Expenses** **\$20,530.85**

**Total SCH C Expenses:** **\$12,342.02**

**Total Employee Expenses:** **\$8,188.83**

**Reimbursements** **-\$1,763.74**

Allentown Symphony	\$1,508.24
Reading Symphony	\$213.00
Virginia Symphony	\$42.50
Harrisburg Symphony	\$0.00

**Unreimbursed W-2 Expenses** **\$6,425.09**