

**WARREN COUNTY SCHOOL DISTRICT
ALL-COUNTY MUSICAL
BALANCE SHEET
"Newies"
March 14, 15, 16, 2019**

INCOME:	T-Shirts	Donations	Ticket Sales	Program Advertisments	Cast Party	Happy Ads	Patrons	Costume Sponsorship	Sponsorship	Misc	Refund
TOTAL			\$21,107.05	\$1,550.00	\$48.00	\$109.00				\$25.00	\$199.47

GRAND TOTAL: \$23,038.52

EXPENSES:	Royalties	Theatre Rental	Set	Costumes	Makeup	Honoraiums	Lighting	Advertising & Promotion	Program & Tickets	T-Shirts	Supplies & Misc.
TOTAL	\$4,537.00		\$6,685.25	\$3,093.85		\$2,900.00	\$420.00	\$1,840.72	\$400.00		\$3,011.50

GRAND TOTAL: \$22,888.32

REVENUE:	\$23,038.52
EXPENSES:	\$22,888.32
BALANCE:	\$150.20