

Office of Athletics and Co-Curricular Activities

Warren County School District
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WARREN COUNTY SCHOOL DISTRICT ALL-COUNTY MUSICAL BALANCE "Beauty and the Beast" March 1, 2, & 3, 2007

REVENUE

Tea/Mrs. Potts	Brunch/Belle	Miscellaneous (raffle, button pictures)	Ticket Sales (\$10, \$12)	Program Advertisements	Happy Ads
\$186.00	\$1,430.00	\$289.00	\$36,232.05	\$3,150.00	\$160.00

GRAND TOTAL: \$41,447.05

EXPENSES

Royalties	Orches- trations	Theatre Rental	Set	Costumes	Properties	Make- up	Sound	Advertising & Promotion	Program & Tickets	Supplies & Misc.	Special Effects	T-Shirts
\$4,640.00	\$767.76	\$3,700.00	\$6,094.64	\$8,737.47	\$338.04	\$6.00	\$1,252.36	\$3,685.94	\$1,480.00	\$6,229.24	\$863.95	\$526.50

GRAND TOTAL: \$38,321.90

REVENUE:	\$41,447.05
EXPENSES:	\$38,321.90
BALANCE:	\$3,125.15

Warren County School District
 An Equal Rights and Opportunities School District