

	Projected	Actual	Accountant
<b>601.15 Income</b>			
Ticket Income		885.00	
Underwriters/Sponsors		630.00	
Program Income		240.00	
Other		0.00	
<b>TOTAL Income</b>	<b>0.00</b>	<b>1,755.00</b>	<b>1,755.00</b>
			<input type="text" value="0.00"/>
<b>701.15 Expenses</b>			
Royalty Fee / Conductors		830.00	
Music Purchase		0.00	
<b>TOTAL Expenses</b>	<b>0.00</b>	<b>830.00</b>	<b>830.00</b>
			<input type="text" value="0.00"/>
<b>Profit/Loss</b>	<b>0.00</b>	<b>925.00</b>	

Director:  
Tickets:

**601.15 INCOME***Ticket Income*

3/28/11 Deposit	765.00
3/10/11	120.00
	0.00
	0.00
	0.00

<i>Total</i>		<u>885.00</u>
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*Underwriter/Sponsors*

4/4/11 Orchestra	630.00
	0.00
	0.00

<i>Total</i>		<u>630.00</u>
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*Program Income*

03/02/11	10.00
03/16/11	130.00
03/16/11 Schuler	15.00
03/16/11	20.00
03/28/11 Mueller, Kramer	65.00

<i>Total</i>		<u>240.00</u>
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*Other Income*

	0.00
	0.00

<i>Total</i>		<u>0.00</u>
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**701.15 EXPENSES***Royalty Fee/Conductors*

ck 11131 03/02/11 Marvin Carlton	350.00
ck 11132 03/23/11 Phillip Tinge	280.00
ck 11133 03/23/11 Andrew Tinge	100.00
ck 11158 04/08/11 Choral Society	50.00
ck 11159 04/08/11 Bronze Expressions	50.00

<i>Total</i>		<u>830.00</u>
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*Music Purchase*

ck 11114 03/03/11 Shattering Music	204.50
ck 11122 03/04/11 Shattering Music	16.95
Music Reimbursement	-221.45

<i>Total</i>		<u>0.00</u>
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