CREDITS (REVENUE)		DEBITS (EXPENSES)			DEBITS	- DETAIL	
ITEM	AMOUNT	ITEM	AMOUNT	PRIN	TING	OTHER R	ENTALS
IOLANTHE ADMISSIONS 4917	\$16,000.00	MOYSE HALL 6370	\$12,000.00	ITEM	AMOUNT	ITEM	AMOUNT
DONATIONS 4914	\$6,000.00	COSTUMES/PROPS 6101/6104/6370	\$6,500.00	POSTERS	\$200.00	INSTRUMENTS	\$500.00
SPONSORSHIPS 4914	\$3,000.00	SET PIECES 6370	\$2,500.00	PROGRAMS	\$150.00	EQUIPMENT	\$300.00
MEMBER DUES 4913	\$500.00	SCORES 6120	\$500.00				
OTHER FUNDRAISING 4915	\$2,000.00	OTHER PRINTING 6120	\$350.00				
CONCESSIONS 3998	\$500.00	VIDEOGRAPHY 6200	\$1,000.00				
CNSC SIDESHOW (ADMISSIONS) 4917	\$500.00	OTHER RENTALS 6100	\$800.00				
PREVIOUS SURPLUS 4998	\$1,000.00	EXEC RETREAT 6306	\$1,600.00				
BIRKS CHAPEL EVENT 4917/4914	\$250.00	PIANISTS 6360	\$2,500.00				
COFFEE HOUSE FUNDRAISER 4915	\$250.00	MISCELLANEA 6131	\$1,000.00				
		MISCELLANEA (SSMU CLOSURE) 6131	\$1,500.00				
TOTAL	\$30,000.00	TOTAL	\$30,250.00	TOTAL	\$350.00	TOTAL	\$800.00
		BALANCE	-\$250.00				