

THE MARVELOUS WONDERETTES

4010	Ticket Revenue on shows		
	2023-12-11	VAG - BOX OFFICE NOV 30-DEC 10	185.00
	2023-12-18	VAGS - BOX OFFICE	165.00
	2023-12-18	CREDIT CARD SALES DEC 15.16.17	84.00
	2023-12-18	TICKET SALES AUDIENCEVIEW/PAYPAL NOV 30 - DEC 17/23	-434.00
	2023-12-18	TICKET SALES AUDIENCEVIEW/PAYPAL NOV 30 - DEC 17/23	43,736.00
		TOTAL PRODUCTION REVENUE	43,736.00
		TOTAL PRODUCTION EXPENSES	23,615.44
		TOTAL PROFIT	20,120.56
5100	MISC PRODUCTION SUPPLIES		
	2023-12-12	WAYNE NOLAN (NOV 2 EXP)	70.75
5205	TICKET FEES (Audience View/Pay Pal)		
	2023-11-16	AUDIENCE VIEW FEES (OCT 30 2023)	516.12
	2023-12-18	TICKET SALES AUDIENCEVIEW/PAYPAL NOV 30 - DEC 17/23	2,818.74
5210	ROYALTIES & SCRIPTS		
	2023-07-18	DEB TOM - BROADWAY LICENSING GROUP	7,704.00
	2023-08-01	DEBORAH TOM - JULY 31/23 EXP (RIGHTS/PLAYPAL)	449.22
	2023-08-21	DEB TOM AUG 115TH EXP	439.84
5215	HONORARIUMS & FEES		
	2023-12-08	JULIA CHAYKO	500.00
	2023-12-08	ALLAN THORPE	500.00
	2023-12-12	WAYNE NOLAN	500.00
	2023-12-18	SANDRA WALTON	250.00
	2023-12-18	MACKENZIE WHITE	300.00
	2023-12-18	CHRISTIAN RICHARDSON	300.00
	2023-12-18	ASHLEY KIMBLE	300.00
	2023-12-18	ALLAN THORPE	300.00
	2023-12-18	MACKENZIE WHITE	500.00
	2023-12-18	CHRISTIAN RICHARDSON	500.00
	2023-12-18	AL ZYLSTRA	500.00
	2023-12-18	ASHLEY KIMBLE	500.00
	2023-12-18	ALLAN THORPE	500.00
	2023-12-22	BARB CHOI	300.00
	2023-12-22	BARB CHOI	500.00
5220	HOSPITALITY - CAST & CREW		
	2023-12-11	BEV PRIDE - WALMART/SAVEON FOODS	117.14
	2023-12-18	BEV PRIDE = TMW HOSPITALITY	249.18
5225	SET BUILD, DEC & PROPS		
	2023-10-12	GEORGE EDWARDS - HOME DEPOT	51.55
	2023-10-20	STANDARD BUILDING SUPPLIES	307.20
	2023-12-01	SHERWIN WILLIAMS OCT 31, 2023 STMT	79.52
	2023-12-01	SHERWIN WILLIAMS 6551-2	85.79
	2023-12-04	CYNTHIA DEAN OCT/NOV EXP REP	353.51
	2023-12-12	WAYNE NOLAN - ARTS CLUB	107.00
	2023-12-12	WAYNE NOLAN (NOV 2 EXP)	86.52
	2023-12-31	YE OS AP - DENISE BROOKSON EXP PROPS+COSTUMES	398.78
5230	COSTUME, HAIR AND MAKEUP		
	2023-12-01	BEV PRIDE (HAIR STYLIST - KYM BARRETT)	250.00
	2023-12-11	BEV PRIDE - COSTUMES	603.93
	2023-12-12	WAYNE NOLAN (NOV 2 EXP)	147.98
	2023-12-31	YE ADJ OS AP - BEV PRIDE DEC 2023 EXP	230.00
5235	LIGHTING, SOUND & TECH		
	2023-12-31	YE OS AP = ALAN THORPE - LONG & MCQUADE	417.31
	2023-12-31	YE OS AP - ENTADEM - LOBBY MUSIC RIGHTS	123.28
5240	MISC. PRODUCTION COST		
	2023-12-04	SUZANNE BIEHL - MINUTEMAN PRESS TMW PROGRAMS	1,758.08