

DANCE COMMITTEE USE

Comm. Acct'g by: _____ Checked: _____ Draw Tix Start: _____ End: _____ v20170509

Gross Income: + - =

Ending Cash Box [ECB] Exp. Paid from Box [EXB] Starting Bank [SB] Gross Income [GRI]

Event Ops. Expenses:

Exp. Paid from Cash Box [EPB] (adjust if not for this event)

Scout House [**Piano**] Used? Y / N If Y, enter \$5, otherwise 0.

[**Hall**] Rental = ([ATA] x \$1.5) - \$25 or \$125, **whichever is greater**

[**Sound**] Equipment Rental: Paid to:

Add'l Event Exp. [**AEE**] (specify): Receipt? Y / N

Attendance Work: Door Count [DC]= _____ Min=[GRI]/\$15= _____ Max=[GRI]/\$5= _____ Passes [RPC]= _____ Adjusted Total Att. [ATA]=

@DANCE ACTUAL VALUES Kitty: Sound: Piano:

Σ -

Sub-Total Ops. Exp. [SOPEX]

Net Rev. Before Talent [NRBT]

Talent Shares Determination: Default is [NRBT] / #Shares = Share \$ *This workspace is where the magic happens...*

Caller Share [CS]: 1@

Tot. Ext. Musician Shrs: _____ [EMC] @ \$ _____ [EMS] =

Tot. Int. Musician Shrs: _____ [IMC] @ \$ _____ [IMS] =

Who _____

Σ -

Talent Ops. Exp. [TALEX]

Other Income / Expense [OTH] (specify): _____ Receipt? Y / N

Net Income / [Kitty] Change =

Record a draw-down as a negative number...

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Σ -

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Net Income / [Kitty] Change =

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