

Kemptville Players Inc.

Income & Expense Sheet

DATE: _	SUBMITTED BY:	
PLAY:		
Produ	cer / Production Personnel:	
ITEM	WHERE – DESCRIPTION - COST CENTRE	INCOME or COST

Please Note that play expenditures must be approved by the Play Producer

Income Centres - Bar Sales, Donation Rec'd. Float Return, Ticket Sales.

Cost Centres – Audition Call Ads, Bar Expenses, Box Office Storage, Cast Photo, Cast Refreshment, Costumes, Dinner Theatre, Float, Flyers, Rehearsal Hall Rental, Liquor Endorsement, Make-up, Plays Ads, Posters, Programs, Props, Royalties, Scene Set, Scripts, Theatre Rental, Ticket Printing, Transportation, Trophies, (Misc.)