## Prop Budgets Guide

Show	Starting Budget	Spent	Remaining	Remain	% Left	Last Updated	Updated by:
Production General	\$1,000.00	\$0.00	-\$1,000.00	\$0.00	-100.00%	11/16/2023	
	\$2,000.00	\$10.00	-\$510.00	-\$10.00	-25.50%	11/16/2023	
	\$3,000.00	\$20.00	-\$520.00	-\$20.00	-17.33%	11/16/2023	
	\$4,000.00	\$30.00	-\$80.00	\$470.00	-2.00%	11/16/2023	
	\$5,000.00	\$40.00	-\$40.00	-\$40.00	-0.80%	11/16/2023	
	\$6,000.00	\$50.00	-\$550.00	-\$50.00	-9.17%	11/16/2023	
0 "	404,000,00	<b>#450.00</b>	40.700.00		40.000/		
Overall	\$21,000.00	\$150.00	-\$2,700.00		-12.86%		
Show	Starting Budget	Spent	Remaining	Remain	% Left	Last Updated	Updated by:
Misc 1	\$0.00	\$60.00	-\$60.00	-\$60.00	#DIV/0!	11/16/2023	
Misc 2	\$0.00	\$80.00	-\$80.00	-\$80.00	#DIV/0!		
Misc 3	\$0.00	\$70.00	-\$70.00	-\$70.00	#DIV/0!	11/16/2023	
Overall	\$0.00	\$210.00	-\$210.00				
Office Supplies (Account #)							
Production Equiment Repair	,						
Production Equiment Purcha	ase (Account #)						
Red Show (Account #)							
Yellow Show (Account #)							
Green Showt (Account #)							
Blue Show (Account #)							
Orange Show (Account #)							
Production General (Accoun	t #)						

Other things taken into account: 10% budget for contingency \$1000 for road boxes						Shipping Address Billing Address:	:		
						Phone:			
<b>Production General</b>								Total	\$0.00
Spent	\$0.00		Left:	-\$1,000.00		Actual Left:	\$0.00		
Date of Transaction	Payment Method	Turned in	Processed by	PO Number	Purchaser	Vendor	Description	Cost	Running budget
									-\$1,000.00
									-\$1,000.00
									-\$1,000.00
									-\$1,000.00
									-\$1,000.00
									-\$1,000.00
									-\$1,000.00
									-\$1,000.00
									-\$1,000.00
									-\$1,000.00
									-\$1,000.00
									-\$1,000.00
							Total Spent:	\$0.00	
Items that have been									

Other things taken into account: 10% budget for contingency \$500 for scenery material used						Shipping Address: Billing Address: Phone:			
Show - Account								Total Budget:	\$500.00
Spent	\$30.00		Left:	-\$80.00		Actual Left:			
Date of Transaction	Payment Method	Turned in	Admin Processed	PO Number	Purchaser	Vendor	Description	Cost	Running budget
								\$30.00	\$420.00
									\$420.00
									\$420.00
									\$420.00
									\$420.00
			Ц						\$420.00
									\$420.00
		<u> </u>							\$420.00
									\$420.00
		<u> </u>							\$420.00
									\$420.00
									\$420.00
		<u> </u>							\$420.00
									\$420.00
									\$420.00
									\$420.00
									\$420.00
									\$420.00
									\$420.00
							T-4-10 4	620.00	
							Total Spent:	\$30.00	
Items that have been									
Teems that have been									

Other things taken into account: 10% budget for contingency \$500 for scenery material used						Shipping Address: Billing Address: Phone:			
Show - Account								Total Budget:	\$0.00
Spent		T	Left:	-\$40.00	D	Actual Left:		Cont	D
Date of Transaction	Payment Method	Turned in	Admin Processed	PO Number	Purchaser	Vendor	Description	Cost	Running budget
								\$40.00	-\$40.00
									-\$40.00
									-\$40.00
									-\$40.00 -\$40.00
		H							-\$40.00
									-\$40.00
		- H							-\$40.00
									-\$40.00
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									-\$40.00
									-\$40.00
									-\$40.00
									-\$40.00
							Total Spent:	\$40.00	
Items that have been									

			10% budg	ken into account: get for contingency enery material used		Shipping Address: Billing Address: Phone:			
Show - Account								Total Budget:	\$0.00
Spent			Left:	-\$520.00		Actual Left:			
Date of Transaction	Payment Method	Turned in	Admin Processed	PO Number	Purchaser	Vendor	Description	Cost	Running budget
								\$20.00	-\$20.00
									-\$20.00
									-\$20.00
									-\$20.00
									-\$20.00
		<u></u>							-\$20.00
									-\$20.00
									-\$20.00
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									-\$20.00
									-\$20.00
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									-\$20.00
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									-\$20.00
									-\$20.00
									-\$20.00
									-\$20.00
									-\$20.00
							m . 10	000.00	
							Total Spent:	\$20.00	
Items that have been									
items that have been									

Other things taken into account: 10% budget for contingency \$500 for scenery material used						Shipping Address: Billing Address:			
						Phone:			
Show - Account								Total Budget:	\$0.00
Spent	\$10.00		Left:	-\$510.00		Actual Left:	-\$10.00		
Date of Transaction	Payment Method	Turned in	Admin Processed	PO Number	Purchaser	Vendor	Description	Cost	Running budget
								\$10.00	-\$10.00
									-\$10.00
									-\$10.00
									-\$10.00
									-\$10.00
									-\$10.00
									-\$10.00
									-\$10.00
									-\$10.00
									-\$10.00
		<u> </u>							-\$10.00
			Ц						-\$10.00
		<u> </u>	Ц						-\$10.00
									-\$10.00
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									-\$10.00
									-\$10.00
									-\$10.00
									-\$10.00
							Total Cuant	\$10.00	
							Total Spent:	\$10.00	
Items that have been									

			Other things ta 10% budg \$500 for see	ken into account: get for contingency enery material used		Shipping Address: Billing Address: Phone:			
Show - Account Spent	\$50.00		Left:	-\$550.00		Actual Left:	.\$50.00	Total Budget:	\$0.00
Date of Transaction	Payment Method	Turned in	Admin Processed	PO Number	Purchaser	Vendor	Description	Cost	Running budget
Dute of fruitsuction	Tuymene Wienou			T O TABLE	1 41 0114501	, , , ,	2000	\$50.00	-\$50.00
								<b>\$50.00</b>	-\$50.00
									-\$50.00
									-\$50.00
									-\$50.00
									-\$50.00
									-\$50.00
									-\$50.00
									-\$50.00
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									-\$50.00
									-\$50.00
									-\$50.00
									-\$50.00
									-\$50.00
									-\$50.00
									-\$50.00
							m . 10	0.50.00	
							Total Spent:	\$50.00	
Items that have been									
Teenis that have been									

Other things taken into account: 10% budget for contingency						Shipping Address Billing Address:	:		
						Phone:			
Office Supplies								Total Budget:	\$0.00
Spent	\$60.00		Left:	-\$60.00		Actual Left:	-\$60.00		
Date of Transaction	Payment Method	Turned in	Admin Processed	PO Number	Purchaser	Vendor	Description	Cost	Running budget
		FALSE	FALSE					\$60.00	-\$60.00
		FALSE	FALSE						-\$60.00
		FALSE	FALSE						-\$60.00
		FALSE	FALSE						-\$60.00
		FALSE	FALSE						-\$60.00
		FALSE	FALSE						-\$60.00
		FALSE	FALSE						-\$60.00
		FALSE	FALSE						
							Total Spent:	\$60.00	
Items that have been									

			Other things ta 10% budg \$500 for sce		Shipping Address: Billing Address: Phone:	s:			
<b>PRO Equipment Purcl</b>	nase							<b>Total Budget:</b>	\$0.00
Spent	\$70.00		Left:	-\$70.00		Actual Left:	-\$70.00		
Date of Transaction	Payment Method	Turned in	Admin Processed	PO Number	Purchaser	Vendor	Description	Cost	Running budget
								\$70.00	-\$70.00
									-\$70.00
									-\$70.00
									-\$70.00
									-\$70.00
									-\$70.00
									-\$70.00
									-\$70.00
							Total Spent:	\$70.00	
							•		
Items that have been									

Other things taken into account: 10% budget for contingency \$500 for scenery material used						Shipping Address: Billing Address: Phone:			
PRO Equipment Repa								<b>Total Budget:</b>	\$0.00
Spent			Left:			Actual Left:	-\$80.00		
Date of Transaction	Payment Method	Turned in	Admin Processed	PO Number	Purchaser	Vendor	Description	Cost	Running budget
								\$80.00	-\$80.00
									-\$80.00
									-\$80.00
									-\$80.00
									-\$80.00
									-\$80.00
									-\$80.00
									-\$80.00
							Total Spent:	\$80.00	
Items that have been									