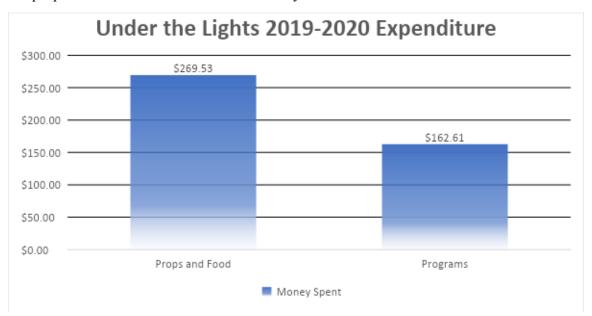
Under the Lights Audit for 2019-2020 as of December 31, 2019

Budget Requested: \$5000Budget Allocated: \$4500Budget Spent: \$432.14

• Anomalies: All spending done in November, but makes sense given Fall production timing. Since all expenditure in November, no monthly chart added. Didn't separate props and food in reimbursements so only one number for both.



Original Club Budget Request: (Says 2018-2019 but was in the 2019-2020 revised budgets.

Semester Kick Off Meetir One Acts One A	ost: \$30 \$250 \$50 \$100 \$100 \$100 \$730 ost: \$30 \$250 \$3,000
Semester Kick Off Meetin Snacks One Acts Scripts and Royalties One Acts Costumes One Acts Props One Acts Set One Acts Food - to be eaten at dress rehearsal(s) One Acts Programs Semester Total 2019 Spring Semester Associated Event: Item: Costumes Athanaeum Play Scripts and Royalties Athanaeum Play Stage Rental Athanaeum Play Makeup Athanaeum Play Makeup Athanaeum Play Set - Any modifications to existing set and necessary purchases of new set pieces and/or rental of backdrop Athanaeum Play Props	\$30 \$250 \$100 \$100 \$100 \$736 ost: \$30 \$250 \$3,000
One Acts One	\$250 \$50 \$100 \$100 \$100 \$730 ost: \$30 \$250 \$3,000
One Acts One	\$50 \$100 \$100 \$100 \$736 ost: \$30 \$250 \$3,000
One Acts One Acts One Acts Set One Acts Food - to be eaten at dress rehearsal(s) One Acts Programs Semester Total 2019 Spring Semester Associated Event: Item: Semester Kick Off Meetir Snacks Athanaeum Play Scripts and Royalties Athanaeum Play Athanaeum Play Costumes Athanaeum Play	\$100 \$100 \$100 \$100 \$730 ost: \$30 \$250 \$3,000
One Acts One Acts Food - to be eaten at dress rehearsal(s) One Acts Programs Semester Total 2019 Spring Semester Associated Event: Semester Kick Off Meetir Athanaeum Play Athanaeum P	\$100 \$100 \$730 ost: \$30 \$250 \$3,000
One Acts One Acts Food - to be eaten at dress rehearsal(s) Programs Semester Total 2019 Spring Semester Associated Event: Semester Kick Off Meetir Snacks Athanaeum Play Athanaeum P	\$100 \$100 \$730 ost: \$30 \$250 \$3,000
at dress rehearsal(s) One Acts Programs Semester Total 2019 Spring Semester Associated Event: Item: Co: Semester Kick Off Meetir Athanaeum Play	\$100 \$73 0 ost: \$30 \$250 \$3,000
Semester Total 2019 Spring Semester Associated Event: Item: Comparition of Semester Kick Off Meeting Snacks Athanaeum Play Scripts and Royalties Athanaeum Play Stage Rental Costumes Athanaeum Play Makeup Athanaeum Play Set - Any modifications to existing set and necessary purchases of new set pieces and/or rental of backdrop Athanaeum Play Props	\$100 \$73 0 ost: \$30 \$250 \$3,000
2019 Spring Semester Associated Event: Item: Comparison of Comparison o	\$ 73 0 ost: \$30 \$250 \$3,000
Associated Event: Semester Kick Off Meetir Athanaeum Play Scripts and Royalties Athanaeum Play Stage Rental Athanaeum Play Costumes Athanaeum Play Makeup Athanaeum Play Set - Any modifications to existing set and necessary purchases of new set pieces and/or rental of backdrop Athanaeum Play Athanaeum Play Props	ost: \$3(\$25(\$3,000
Associated Event: Semester Kick Off Meetir Athanaeum Play Scripts and Royalties Athanaeum Play Stage Rental Athanaeum Play Costumes Athanaeum Play Makeup Athanaeum Play Set - Any modifications to existing set and necessary purchases of new set pieces and/or rental of backdrop Athanaeum Play Athanaeum Play Props	\$30 \$250 \$3,000
Associated Event: Semester Kick Off Meetir Athanaeum Play Scripts and Royalties Athanaeum Play Stage Rental Athanaeum Play Costumes Athanaeum Play Makeup Athanaeum Play Set - Any modifications to existing set and necessary purchases of new set pieces and/or rental of backdrop Athanaeum Play Athanaeum Play Props	\$30 \$250 \$3,000
Semester Kick Off Meetir Athanaeum Play Scripts and Royalties Athanaeum Play Stage Rental Athanaeum Play Costumes Athanaeum Play Makeup Athanaeum Play Set - Any modifications to existing set and necessary purchases of new set pieces and/or rental of backdrop Athanaeum Play Props	\$30 \$250 \$3,000
Athanaeum Play Athanaeum Play Stage Rental Athanaeum Play Costumes Athanaeum Play Makeup Athanaeum Play Set - Any modifications to existing set and necessary purchases of new set pieces and/or rental of backdrop Athanaeum Play Props	\$250 \$3,000
Athanaeum Play Athanaeum Play Athanaeum Play Athanaeum Play Athanaeum Play Set - Any modifications to existing set and necessary purchases of new set pieces and/or rental of backdrop Athanaeum Play Props	\$3,000
Athanaeum Play Athanaeum Play Athanaeum Play Athanaeum Play Set - Any modifications to existing set and necessary purchases of new set pieces and/or rental of backdrop Athanaeum Play Props	
Athanaeum Play Athanaeum Play Set - Any modifications to existing set and necessary purchases of new set pieces and/or rental of backdrop Athanaeum Play Props	\$100
Athanaeum Play Set - Any modifications to existing set and necessary purchases of new set pieces and/or rental of backdrop Athanaeum Play Props	\$70
. 111053	
. 111053	\$700
	\$150
Athanaeum Play Food - to be eaten at dress rehearsal(s)	\$100
Atenaeum Play Programs	\$150
Semester Total	\$4,27
	Ψ7,27
Fall Total	\$730
Spring Total	\$4,270
2018-2019 Total	\$4,270 \$5,00 0
	45,000