

PYT 2018-19 Season Event Audit

								License Fees	Building OT	Tech Svcs	Tech OT	Bean Scene Recep	Client Merchandise	House Mgr, Receptions	Online Services % of Gross	Facility Use Fee	Tik Svcs
								PARENT	PAROT	PAPCE	PATOT	BSRECP	PAMERC	PAEPG	PAONLN	PAFUSW/TW	PATICS
ARRANGEMENT	Dates	Stage	Use Days	Gross Tik Sales	Total Tix Sold	Non-Tik'd Attendance	Total Charges Plus Facility Use Fee	34-41701	34-41741	59-43645	59-43647	75-43641	75-43643	75-43645	91-41701	91-42771	91-43645
			136														
<b>Ticketed</b>			77	\$223,844.00	16028		\$104,869.81	\$38,777.50	\$1,314.00	\$20,812.20	\$55.65	\$76.56	\$148.60	\$6,776.11	\$4,646.86	\$15,973.76	\$2,720.00
<b>Non-Ticketed</b>			59			2,383											
<b>Service Fees &amp; Box Office Fees</b>																	
<b>MS Ticketed</b>			51	\$174,992.00	11,155.00		\$86,338.73	\$33,395.00	\$1,200.00	\$15,581.10	\$55.65		\$104.00	\$4,172.19	\$3,606.84	\$12,133.00	\$1,700.00
<b>MS Non-Ticketed</b>																	
<b>SS Ticketed</b>			26	\$48,852.00	4,873.00		\$18,531.08	\$5,382.50	\$114.00	\$5,231.10		\$76.56	\$44.60	\$2,603.92	\$1,040.02	\$3,840.76	\$1,020.00
<b>SS Non-Ticketed</b>						2,383		\$7,336.00									
PY01 Roald Dahl's Willy Wonka	11/5-18/18	MS	14	\$66,291.00	3,994		\$25,862.30	\$11,075.00	\$300.00	\$4,888.00	\$55.65			\$1,449.91	\$2,205.74	\$5,388.00	\$500.00
PY02 Shrek the Musical	3/4/2023	MS	15	\$60,656.00	3,716		\$25,414.48	\$11,170.00	\$450.00	\$5,508.70			\$104.00	\$1,538.68	\$1,401.10	\$4,739.00	\$500.00
PY03 PYT's The Pirates of Penzance	5/6-19/19	MS	14	\$25,496.00	1,778		\$19,668.30	\$11,075.00	\$450.00	\$4,553.70				\$1,183.60		\$2,006.00	\$400.00
PY04 Aladdin Jr.	7/21-28/19	MS	8	\$22,549.00	1,667		\$15,393.65	\$75.00		\$630.70							\$300.00
PYSOS01 The Frog Prince	10/4-6/18	SS	3	\$5,224.00	736		\$2,420.55	\$742.50		\$630.70				\$325.49	\$83.86	\$488.00	\$150.00
PYSOS02 Junie B Jones is NOT a Crook	11/1-3/18	SS	3	\$5,078.00	718		\$2,401.70	\$742.50		\$630.70				\$355.08	\$63.42	\$460.00	\$150.00
PYSOS03 The Elves and the Shoemaker	12/6-8/18	SS	3	\$5,042.00	725		\$2,809.34	\$742.50		\$816.20				\$414.26	\$58.38	\$628.00	\$150.00
PYSOS04 The Cat & the Hat	1/17-19/19	SS	3	\$5,986.00	803		\$2,620.13	\$742.50		\$593.60				\$325.49	\$190.54	\$618.00	\$150.00
PYSOS05 Babe the Sheep Pig	2/14-16/19	SS	3	\$4,384.00	584		\$2,165.16	\$650.00		\$556.50				\$295.90	\$58.76	\$484.00	\$120.00
PYSOS06 Nate the Great	3/21-23/19	SS	3	\$4,580.00	665		\$2,279.38	\$742.50		\$667.80				\$355.08		\$364.00	\$150.00
PYSOS07 Al Capone Does My Shirts	5/2-4/19	SS	3	\$2,328.00	312		\$1,999.20	\$650.00		\$630.70			\$44.60	\$295.90		\$288.00	\$90.00
Teen Intensive -Check Please	4/13-14/19	SS	3	\$2,625.00	189		\$1,835.62	\$370.00	\$114.00	\$704.90				\$236.72		\$350.00	\$60.00
Au Cabaret 2018	9/22/2022	SS	1	\$3,425.00	161		\$1,887.24	\$185.00	\$76.00	\$463.75		\$76.56		350.43	\$294.50	\$411.00	\$30.00
Dirty Rotten Scoundrels	7/14/-21/19	SS	7	\$9,204.00	467		\$1,421.50	\$1,421.50		\$3,311.18				\$739.75	\$456.06	\$812.00	\$150.00
Summer Camp (40)	6/3-8/9-19	SS/RS	50			1155	\$0.00	\$7,336.00									
Theatre in the Park 2019 (9)	6/14 - 8/16/19	PS	9			1228	\$0.00										
Junie B Jones is NOT a Crook - Sensory Friendly	11/1, 3/18	SS	1	\$608.00	86			\$0.00							\$284.40	\$152.00	
Babe the Sheep Pig - Sensory Friendly	2/14, 16/19	SS	1	\$368.00	55			\$0.00							\$300.66	\$8.76	