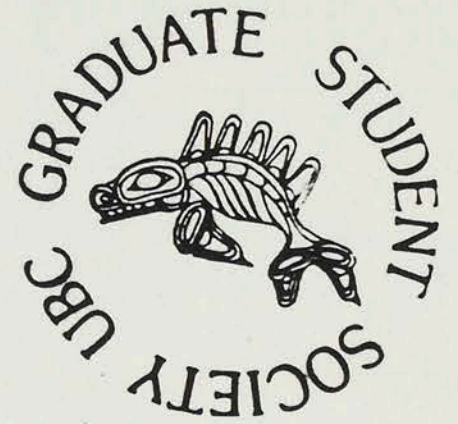


RECEIVED

APR 24 1986

UNIVERSITY UNION (C.U.E.)

Thea Koerner House
Graduate Student Centre
6371 Crescent Road
the University of British Columbia
Vancouver B.C.
V6T 1W5



27 March 1986

To: T A Union, C.U.E., AMS Programs
From: Graduate Student Society

Please find enclosed a statement of door receipts and balance owing for the Headlines Theatre production of The Enemy Within held at the Graduate Student Centre on 19 March 1986. We had a decent, though less than full, house for the show and those who were there enjoyed it a great deal. The door take was \$155 leaving a \$145 shortfall from the \$300 guarantee. An additional \$7 was spent on one round of refreshments for the performers before an audience discussion period which followed the show, leaving a total shortfall of \$152. Divided among the four sponsoring groups, this works out to \$38 apiece. The Graduate Student Society has issued a cheque to cover the entire \$300 guarantee, so, if each of the other organizations could issue a cheque to the Graduate Student Society for \$38 we would all be squared away.
Thanks again to everyone for helping to bring this show out to UBC campus.


John Dafoe

THE ENEMY WITHIN

TOUR RECONCILIATION FORM

HEADLINES THEATRE CO.
6th Floor, 686 W. Broadway Ave.
Vancouver, B.C.
V5Z 1G1 (604) 738-2283
#104-1955 WEST
VANCO. BC

DATE: MARCH 19/86

CITY: Vancouver

SPONSOR: Grad Student Soc etc.

TERMS OF CONTRACT: GUARANTEE \$ 300

% OF SALES _____

80 NET (after expenses)

_____ GROSS (before expense)

NOTE: _____

INCOME

54 TICKETS @ \$ DONATION / TICKET = \$ 155.00

_____ TICKETS @ \$ _____ / TICKET = \$ _____

_____ TICKETS @ \$ _____ / TICKET = \$ _____

DONATIONS \$ _____

OTHER (specify) _____ \$ _____

TOTAL \$ _____

TOTAL: 155.00

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UNIVERSITY OF
UNION (C.U.P.E.)

EXPENSES

GUARANTEE \$ 300

1) _____ \$ _____

2) _____ \$ _____

3) _____ \$ _____

4) _____ \$ _____

TOTAL \$ 300

TOTAL: 300

GUARANTEE

AMOUNT: \$ 300

AMOUNT PAID \$ 0 (date: TO BE RECEIVED)

BALANCE OWED \$ 300

TOTAL INCOME: \$ 155-

minus

TOTAL EXPENCES \$ 300

=
TOTAL PROFIT: \$ (145)

PROFIT: 50 % TO HEADLINES

50 % TO SPONSOR

= \$ _____

A. Diamond

for HEADLINES THEATRE

[Signature]

for SPONSOR