

NLANA ACTIVITIES COMMITTEE FINANCIAL REPORT

EVENT: _____ DATE: _____

LOCATION: _____ SPEAKER: _____

RECEIPTS

Ticket Sales: _____

Raffle Sales: _____

Pop Sales: _____

Food Sales: _____

Newcomer Donations: _____

Other: _____

TOTAL RECEIPTS: (1) _____

EXPENSES (Mark items paid directly from the ASC Treasury with an asterisk)

Facility Rent: _____

DJ: _____

Printing: _____

Postage: _____

Decorations: _____

Pop: _____

Food: _____

Raffle Items: _____

Prizes: _____

Other: _____

TOTAL EXPENSES: (2) _____

NET PROFIT/COST [Subtract Total Exp (2) from Total Receipts (1)] (3) _____

TOTAL EXPENSES PAID BY THE ASC TREASURY: (4) _____*

START UP MONEY FROM ASC TREASURY: (5) _____

TOTAL PAID OUT FROM ASC TREASURY: [(4) + (5)]: (6) _____

AMOUNT TO RETURN TO ASC TREASURY: [(3) + (6)] (7) _____

Submitted by: _____

Date: _____