INCOME & EXPENSE'S

*** PLEASE PRINT ***

Submitted By : ______________________________ For: ______________ Date : _____ / _____ / __________

REASONS FOR INCOMING

Number Of Bricks Ordered : _______

CASH / CHECK # : ___________ Amount : ___________

CASH / CHECK # : ___________ Amount : ___________

CASH / CHECK # : ___________ Amount : ___________

CASH / CHECK # : ___________ Amount : ___________ TOTAL Income For Bricks : $ __________

Number Of Members Dues : _______ V.V.A. _____ A.V.V.A. _____ LIFE _____

Membership Name : ________________ (FIRST) ________________ (LAST) $ ___________ TYPE Click Here >>

Membership Name : ________________ (FIRST) ________________ (LAST) $ ___________ TYPE Click Here >>

Membership Name : ________________ (FIRST) ________________ (LAST) $ ___________ TYPE Click Here >>

Membership Name : ________________ (FIRST) ________________ (LAST) $ ___________ TYPE Click Here >>

TOTAL Income For Membership : $ ____________

Donation By : ________________ (FIRST) ________________ (LAST) Donation Amount : $ ___________

OTHER Income : $ ___________

PLEASE EXPLAIN Others Income

____

TOTAL OF ALL INCOME : $ __________

Reason For Outgoing

FOOD FOR MEETING : - $ ___________

CHAPTER REIMBURSEMENTS : MEMORIAL ☐ POSTAL ☐ SUPPLIES ☐ $ ___________

OTHER : $ ___________

PLEASE EXPLAIN Others Reimbursements

____

TOTAL OF ALL Reimbursements : $ __________

PLEASE ATTACH ALL RECEIPTS ! !

USE DIFFERENT FORM FOR TRAVEL REIMBURSEMENTS