Complete one form for every ministry event/project.

Verified

EVENT INFORMA	TION						
Ministry Team			De	partment			
Event/Project			Dat Eve	te of ent/Project			
INCOME				-, -, -, -, -, -, -, -, -, -, -, -, -, -			
Date	Particulars				Payment Type	Amount (\$)	
	ТОТА	L INCOME FOR EVE	ENT/PROJECT			\$	
EXPENDITURE							
Date	Particulars				Receipt No.	Amount (\$)	
		ach sheet to detail m					
SULMAN DV	TOTAL E	XPENDITURE FOR	EVENT/PROJEC	T		\$	
SUMMARY Tatal In series (Divident	All	T-t-I 5			Dalais	- F	
Total Income/Budget Allowance minus			Total Expenses equals		Balance Funds		
\$		\$		\$			
Submitted by: Date:							
TREASURER USE	ONLY						
Received			Notes:				

Use this side for more expenses

EXPENDITURE						
Date	Particulars	Receipt No.	Amount (\$)			
	\$					