## **COMMITTEE ACTIVITY REPORT**

COMMITTEE:			CHAIR:	
BOARD REPR	ESENTATIVE:			
ACTIVITY DES	SCRIPTION:			
	MONEY COLLE	CTED - USE BACK AS REQUIRE	)	
	Income Source			
Date	(Dance, raffle, etc.)	Checks	Cash	Totals
	( , , , , , , , , , , , , , , , , , , ,			
Total from ha	ack of page			<u> </u>
Total from back of page  TOTAL MONEY COLLECTED				\$ <b>\$</b>
				7
	MONFY SPE	NT - USE BACK AS REQUIRED		
	Spent Where or To Whom	IF REIMBURSEMENT,	Date Approved	1
Date	(Receipt required)	Who will be reimbursed?	(attach if e-vote)	Totals
Bute	(necespe required)	11110 11111 20 10111104110041	(accacii ii e voce)	1000.5
		+		
Total from ha	ack of nage			\$
Total from back of page  TOTAL MONEY SPENT				\$
TOTAL MONET SPENT				<del>y</del>
	ACTIVITY REPORT SUMMARY			
Amount Colle	ected			\$
Plus Advance				\$
Total				\$
Less Amount Spent				\$ \$ \$ \$
Balance				\$
Less Amount Advanced				\$
NET INCOME OR LOSS				\$