

WWN ACTIVITY RECAP FOR INCOME AND EXPENSE

ACTIVITY	DATE	
ACTIVITY WAS HELD AT		
MEMBERS		
MEMBERS' GUESTS		
OTHER		
TOTAL INCOME FOR THIS ACTIVITY		\$

(INFORMATION ONLY)

ADVANCES AND PAYMENTS	DATE	\$
TOTAL ADVANCES AND PAYMENTS		\$

EXPENSES

QUANTITY	DESCRIPTION	\$ AMOUNT
BAND		\$
COMPLIMENTARY DINNERS		\$
TOTAL EXPENSES		\$
TOTAL INCOME		\$
NET INCOME OR (LOSS)		\$

ACTIVITY CHAIRPERSON SIGNATURE	ACTIVITY HOST SIGNATURE
DATE	DATE

**COPY 1 TO BE PLACED IN THE ACTIVITY BOOK
 COPY 2 TO BE GIVEN TO TREASURER/AUDITOR**