

## AFA Financial Summary

Please fill in ALL shaded areas

Event:			
Date of Event:		Date of Report:	--/--/--
Chairperson:		Email:	
Budgeted Net Income (Expense)	\$	-	

### Cash Boxes

### Cash at end of Event:

Box 1	\$	-	Coin:	\$	-
Box 2	\$	-	Bills:	\$	-
Box 3	\$	-	Check Total:	\$	-
Box 4	\$	-	Total Deposit:	\$	-

Total Cash to start	\$	-	Total \$ at End	\$	-
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Less Starting Cash	\$	-
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Total Income:	\$	-
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### Expenses:

To:	For	Amount:	Check # if reimbursed
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	

Total Expenses:	\$	-
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Net Income:	\$	-
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NOTES:

**Please give a copy of the financial summary to the AFA Treasurer after the event.**

Please note: Your notebook containing the completed committee report and financial summary is due to the AFA President at the AFA meeting following your event or within 2 weeks of the event if not able to attend AFA meeting.