

DCSWGA Financial Report Form

Name of Committee/Project \_\_\_\_\_

Submitted on: \_\_\_\_\_ by: \_\_\_\_\_

EXPENDITURES\*

- 1. \_\_\_\_\_ \$ \_\_\_\_\_
- 2. \_\_\_\_\_ \$ \_\_\_\_\_
- 3. \_\_\_\_\_ \$ \_\_\_\_\_
- 4. \_\_\_\_\_ \$ \_\_\_\_\_
- 5. \_\_\_\_\_ \$ \_\_\_\_\_
- 6. \_\_\_\_\_ \$ \_\_\_\_\_
- 7. \_\_\_\_\_ \$ \_\_\_\_\_
- 8. \_\_\_\_\_ \$ \_\_\_\_\_
- 9. \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

INCOME

- 1. \_\_\_\_\_ \$ \_\_\_\_\_
- 2. \_\_\_\_\_ \$ \_\_\_\_\_
- 3. \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

BUDGET \$ \_\_\_\_\_

\*ATTACH RECEIPTS\*

PROFIT/LOSS \$ \_\_\_\_\_

Reimbursement check made payable to: \_\_\_\_\_

Address: