Riverwood Middle PTSA

Committee/Event Report 2015-2016

Committee:/Event

	Bud	Budgeted		Actual		Variance	
Income	\$	-	\$	-	\$		-
Expenses	\$	-	\$	-	\$		-
# Memberships			\$	-	\$		-

Income/Expenses

Date	Credit (+)	Debit (-)	Balance	Name	Reason
Date	Credit (1)	Debit (-)	Dalatice	Name	iteason
	\$ -	\$ -			

Please keep a record of the deposits and expenses. You will need to turn this end at the end of each event so that a comparison can be made to ensure all items have been properly recorded. This will also help in the next year's budget process.