



Expense Details

| Actual expenses (Itemize with dollar amount) | Budgeted expenses (Itemize with dollar amount) |
|--|--|
| 1. _____ | 1. _____ |
| 2. _____ | 2. _____ |
| 3. _____ | 3. _____ |
| 4. _____ | 4. _____ |
| 5. _____ | 5. _____ |
| 6. _____ | 6. _____ |
| 7. _____ | 7. _____ |
| 8. _____ | 8. _____ |
| 9. _____ | 9. _____ |
| 10. _____ | 10. _____ |
| 11. _____ | 11. _____ |
| 12. _____ | 12. _____ |
| 13. _____ | 13. _____ |
| 14. _____ | 14. _____ |
| 15. _____ | 15. _____ |
| Total (Actual Expenses) _____ | Total (Budgeted Expenses) _____ |

| | |
|--|-----------------------|
| Certified correct this date, _____, _____ by: | |
| Association representative: _____ (signature) | _____ (print name) |
| Hall manager: _____ (signature) | _____ (print name) |

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