

REUNION INCOME	CASH/DEBIT
Contributions/Donations	\$
Keepsake, Book, and T-Shirt Sales	\$
Registration Fees	\$
Door Prizes/Awards	\$
Reunionships*	\$

TOTAL INCOME

*Reunionships are contributions for family members who are unable to afford the reunion.

REUNION EXPENSES	DEDUCTIONS/CREDITS	
Pre-Reunion Expenses		
Registration Supplies	\$	
Phone Calls	\$	
Postage	\$	
Decorations	\$	
Awards/Certificates/Prizes	\$	
Picnic Paper Goods	\$	
Program Printing	\$	
"Rentals – A/V equipment, tent, wheelchairs, sports equipment, etc."	\$	
Decorations/Banners/Signs	\$	
Displays	\$	
Flowers	\$	
Other	\$	
SUBTOTAL (Pre-Reunion Expenses)		\$



REUNION EXPENSES	DEDUCTIONS/CREDITS
Reunion Day Expenses	
Entertainers/Musicians	\$
Photographer/Videographer	\$
All Meals	\$
Beverages	\$
SUBTOTAL (Reunion-Day Expenses)	\$
TAXES and SERVICE FEES/	DEDUCTIONS/CREDITS
GRATUITIES	
8% Sales Tax	\$
Service Charge (%)	\$
Gratuity (%)	\$
SUBTOTAL (Tax, Fee, and Gratuity Ex	penses) \$
POST-REUNION EXPENSES	DEDUCTIONS/CREDITS
Printing (Post-reunion newsletter)	\$
Postage	\$
Photography/Videography	\$
Other	\$
Subtotal (Post-Reunion Expenses)	\$
Total INCOME	\$
LESS Total EXPENSES	\$
NET CASH	\$
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