

<b>NAPA VALLEY INTERGROUP</b>	
<b>INCOME / EXPENSE SHEET</b>	
EVENT:	
DATE:	
GROUP NAME:	
CONTACT NAME:	
CONTACT EMAIL:	
CONTACT PHONE:	
<b>EVENT INCOME</b>	
<b><i>DO NOT INCLUDE H&amp;I HERE</i></b>	<b>\$\$\$\$</b>
NV INTERGROUP CONTRIBUTION	
7TH TRADITION	
Other	
Other	
Other	
<b>GROSS INCOME</b>	
<b>EVENT EXPENSES (ITEMIZED)</b>	
<b>ITEM</b>	<b>\$\$\$\$</b>
<b>TOTAL EXPENSES</b>	
<b>TOTALS</b>	
EVENT INCOME - EVENT EXPENSES	
H&I (Pink Can)	
<b>CHECK TOTAL TO I/G</b>	
<b>NON-MONETARY DONATIONS (ITEMIZED)</b>	
<b>ITEM (Example: Donated catering, services, etc..)</b>	<b>\$\$\$\$</b>
<b>TOTAL DONATIONS</b>	
<b>FOR FINANCIAL OVERSIGHT COMMITTEE ONLY</b>	
<b>TRUE COST</b>	<b>\$ -</b>