

**NAPA VALLEY INTERGROUP
INCOME / EXPENSE SHEET**

EVENT:	[INSERT DETAILS]
DATE:	[INSERT DETAILS]
GROUP NAME:	[INSERT DETAILS]
CONTACT NAME:	[INSERT DETAILS]
CONTACT EMAIL:	[INSERT DETAILS]
CONTACT PHONE:	[INSERT DETAILS]

EVENT INCOME

<i>DO NOT INCLUDE H&I HERE</i>	\$\$\$\$\$
NV INTERGROUP CONTRIBUTION	\$0.00
7TH TRADITION	\$0.00
Other	\$0.00
Other	\$0.00
Other	\$0.00
GROSS INCOME	\$0.00

EVENT EXPENSES (ITEMIZED)

ITEM	\$\$\$\$\$
[INSERT DETAILS]	\$0.00
[INSERT DETAILS]	\$0.00
[INSERT DETAILS]	\$0.00
[INSERT DETAILS]	\$0.00
[INSERT DETAILS]	\$0.00
[INSERT DETAILS]	\$0.00
[INSERT DETAILS]	\$0.00
[INSERT DETAILS]	\$0.00
TOTAL EXPENSES	\$0.00

TOTALS

EVENT INCOME - EVENT EXPENSES	\$0.00
H&I (Pink Can)	\$0.00
CHECK TOTAL TO I/G	\$0.00

NON-MONETARY DONATIONS (ITEMIZED)

ITEM (Example: Donated catering, services, etc..)	\$\$\$\$\$
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