PUBLIC MEETING REPORT OF INCOME & EXPENSE DUE TO CONFERENCE ASSOCIATE TREASURER 30 DAYS AFTER LAST MEETING

PLEASE SEND CASH ON HAND WITH THIS REPORT. Itemize all disbursements and offerings. Money advanced for public meeting expense is charged to the pastor's personal account. A report is necessary to credit the account.

Meetings Conducted By: ______ Meeting Dates: _____

Church Sponsoring Meetings: Meeting Place:

EXPENSES					INCOME	
Date	Voucher #	Description	Amount	Date	Conf Appr	
		·				
				Total		
		Total Page 1		Page 1		
				Total		
		Total Page 2		Page 2		
				TOTAL		
		TOTAL EXPENSES		INCOME		

		Conference Appropriation 80% of total expenses Total due to KYTN		
	Positive Number:	Cash on Hand to be returned to KYTN Conf		
**Should be included with this report.	Negative Number:	Deficit - no refund to the KYTN Conference		

EXPENSES					INCOME	
Date	Voucher #	Description	Amount	Date	Conf Appr	
		Total Page 2		Total Page 2		