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# Monthly Itemized Budget Report

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Name of Class/Organization \_\_\_\_\_

Account Number: 62-00-\_\_\_\_\_ -904102

Leader of Organization:

Name \_\_\_\_\_ Phone \_\_\_\_\_

E-mail \_\_\_\_\_

Treasurer of Organization:

Name \_\_\_\_\_ Phone \_\_\_\_\_

E-mail \_\_\_\_\_

Please specify in detail (i.e. money spent on which activities, how were the funds raised, etc.)

Date	Activity/Event Please list only 1 deposit or 1 withdrawal per line	Deposit Amount	Withdrawal Amount	ESC Use Only
Total:				

Signature \_\_\_\_\_

Date \_\_\_\_\_