

**SOUTHERN NEVADA ASSOCIATION OF PRIDE
EVENT PROCEED TRACKING**

EVENT:	DATE:
--------	-------

PROCEEDS	
Credit Cards:	\$
Description:	\$
Description:	\$
Description:	\$
TOTAL PROCEEDS	\$

EXPENSES	
Description:	\$
Description:	\$
Description:	\$
Description:	\$
TOTAL EXPENSES	\$

TOTAL PROCEEDS (PROCEEDS MINUS EXPENSES)	\$
TOTAL CREDIT CARDS	\$
TOTAL DEPOSIT (TOTAL PROCEEDS MINUS CREDIT CARDS)	\$

Amount Verified By: _____	_____
<small>Printed Name and Title</small>	<small>Signature and Date</small>
Amount Verified By: _____	_____
<small>Printed Name and Title</small>	<small>Signature and Date</small>
Amount Verified By: _____	_____
Minimum of 2 individuals performing verification required	

Proceeds take into custody for deposit By: _____	_____
<small>Printed Name and Title</small>	<small>Signature and Date</small>
<small>By signing this document, the individual taking funds into custody accepts responsibility for said funds until properly deposited into SNAPI's Bank Account</small>	

Deposit Made By: _____	_____
<small>Printed Name and Title</small>	<small>Signature and Date</small>
Date of Deposit: _____	
Attach photocopy of deposit receipt from bank.	

NOTES:
