Post Event Accounting Sheet (PEAS)

Income:

coins			=		
other			=		
\$50	Χ		=		
\$20	Χ		=		
\$10 \$5	X X X		=		
\$5	Χ		=		
l \$1	Χ		=		
Cash	Sub				
Checks	Chk #		@	\$	
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	Oth	er Inc	ome:		
Over	all T	otal:			
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Event:		
Date:		
AVA Key:		
Stamp #:		
Or Stamp:		

Participation:

Total Credit:				
- New Walker Coupons:				
- Stick's Bucks:				
Credit Paid \$:				
Free:				
Overall Total:				

Income Split:

✓	Do:
	Replace/Replenish?
	Did \$50 go back to <i>cash boxes</i> as seed money for change?
	EventSpecialtyIncomeAccounting.doc &
	EventMembershipIncomeAccounting.odt to cash box?
	Petty Cash balance updated in register AND Quicken?
	Participation Report done on AVA website?
	Transfer this data to:
	C:_data\walking-sticks
	\docs_TraditionalEvents
	TraditionalEventData.xls
	Scan After Action Report and this document to PDF