AMOS Event Summary Continuation Sheet

This sheet is used when additional space is needed to list expenses.

Event:			
Event			
Coordinator:	Event Date:		
	-		
Additional Expenses Paid with AMOS Advance or Personal Funds: Attach receipts to this summary.			
	\$		Line a
	\$		Line b
	\$		Line c
	\$		Line d
	\$		Line e
	\$		Line f
	\$		Line g
	\$		Line h
	\$		Line i
	\$		Line j
Subtotal Expenses Paid with AMOS Advance:(Add Lines a-j)		\$	Line 7
Place this total on Line 7of the AMOS Event Summary Report.			
Additional Expenses Paid with Event Cash: Attach receipts to this summary.			
Additional Expenses I aid with Event Cash. Anden receipts to this sum	\$		Line k
	\$		Line l
	\$		Line m
	\$		Line n
	\$		Line o
	\$		Line p
	\$		Line q
	\$		Line r
Subtotal Expenses Paid with Event Cash: (Add Lines k-r)		\$	Line 17
Place this total on Line 17 of the AMOS Event Summary Report.		•	
Additional Expenses Paid with AMOS Check: Attach receipts to this s			T .
	\$		Line s
	\$		Line t
	\$		Line u
	\$		Line v Line w
	\$		Line w
	\$		Line y
	\$		Line z
Subtotal Expenses Paid with AMOS Check: (Add Lines s-z)	ν 	\$	Line 24
Place this total on Line 24 of the 4MOS Event Summary Report			Line 24