

**LAKE WALLKILL COMMUNITY, INC.**  
**Sussex, NJ**  
**[Special Events Voucher]**

This voucher is to be used for all special events and is to be turned in to the Manager along with all bills, signed receipts, and cash.

**Event** \_\_\_\_\_ **Date:** \_\_\_\_\_

**RECEIPTS**

ITEMS	AMOUNT
Cash	\$ -
Checks	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
<b>TOTAL.....</b>	<b>\$ -</b>

**EXPENSES** [Attach all bills and receipts]

	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
<b>TOTAL.....</b>	<b>\$ -</b>

**NET PROFIT.....** **\$ -**

**Person in charge** \_\_\_\_\_

**Date received** \_\_\_\_\_ **Mgr.** \_\_\_\_\_