

Nepean Area Event Budget Worksheet

(The budget must be approved by the Nepean Area Commissioner)

Name of Event: _____	Date of Event: _____
Hosted By: _____ <i>(Nepean Area/Group)</i>	Phone: _____
Person In Charge: _____	E-mail: _____

Budget Result >>>>>>>

SURPLUS	\$0.00
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Revenue (Only use those line items that apply)

Event Fees (various options):

			# of Addendees		
Participation Fees (charge per participant)	\$ -	X	0	=	\$ -
Group Fees (charge per Group)	\$ -	X	0	=	\$ -
"Offers Of Service" (OOS) Fees	\$ -	X	0	=	\$ -
Other: _____	\$ -	X	0	=	\$ -

Scouting-Level Contributions (e.g. Group, Area, Council) \$ -

Cash Donations (external) \$ -

Other Source: _____ \$ -

Other Source: _____ \$ -

Total Revenue: \$ -

Expenses (Only use those line items that apply)

Grants & Gifts		\$ -
Subsidies		\$ -
Membership Fee Expense		\$ -
Facilities		\$ -
Office Supplies		\$ -
Fundraising Expense		\$ -
Travel & Meals		\$ -
Transportation		\$ -
Food		\$ -
Service Team Expenses		\$ -
Meetings & Conferences		\$ -
Promotion & Publicity		\$ -
Honours & Awards		\$ -
Training Expenses		\$ -
Youth Expenses		\$ -
Equipment & Supplies		\$ -
Program Supplies		\$ -
Brotherhood Fund		\$ -
Camp Funding		\$ -
Misc. Supplies (comment required)		\$ -
Misc. Expenses (comment required)		\$ -
Contingency (comment required)		\$ -

Total Revenue: \$ -

Approval by Area Commissioner:

Name: _____ **Signature:** _____ **Date:** _____