

MONTHS _____ . QUARTER _____ . YEAR _____

INCOME				EXPENSES			
Details			Total	Details			Total
Agencies				Salaries			
Newsletter				Travel:National			
Subscriptions				Local			
Media Sales				Admin: Stationery			
Record Sales				Postage			
Concerts				Telephone			
Rent Collections				Rent			
				Other			
				Venues/Halls			
				Newsletter			
				Equipment			
				Adverts			
				Security			
				Record			
				Media			
				Concerts			
Miscellaneous				Miscellaneous			
Interest				Bank Charges			
Total Income				Total Expenses			

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Agencies				Salaries			
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Record Sales				Postage			
Concerts				Telephone			
Rent Collections				Rent			
				Other			
				Venues/Halls			
				Newsletter			
				Equipment			
				Adverts			
				Security			
				Record			
				Media			
				Concerts			
Miscellaneous				Miscellaneous			
Interast				Bank Charges			
Total Income				Total Expenses			

ECC: ANALYSIS OF NATIONAL CASHBOOKS. Income does not include transfers. Expenses do not include regional allocations

MONTH _____ YEAR _____

INCOME					EXPENSES				
Details	Slush	Jhb	CT	Total	Details	Slush	Jhb	CT	Total
Agencies					Salaries				
Newsletter					Travel:National				
Subscriptions					Local				
Media Sales					Admin: Stationery				
Record Sales					Postage				
Concerts					Telephone				
Rent Collections					Rent				
					Other				
					Venues/Halls				
					Newsletter				
					Equipment				
					Adverts				
					Security				
					Record				
					Media				
					Concerts				
Miscellaneous					Miscellaneous				
Interest					Bank Charges				
Total Income					Total Expenses				

INCOME								EXPENSES							
DETAILS	C.T.	JHB	DBN	PMB	P.E.	GHT	TOTAL	DETAILS	C.T.	JHB	DBN	PMB	P.E.	GHT	TOTAL
National a/c								Salaries							
Newsletter								Travel:National							
Subscriptions								local							
Media Sales								Admin:Stationery							
Record Sales								Postage							
Concerts								Telephone							
Rent Collections								Rent							
								Other							
								Venues/Halls							
								Newsletter							
								Equipment							
								Adverts							
								Security							
								Record							
								Media							
								Concerts							
Miscellaneous								Miscellaneous							
Interest								Bank Charges							
TOTAL INCOME								TOTAL EXPENSES							

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