

CONVENTION EXPENSE REPORT

Convention: _____

Date: _____

Convention ID number: _____

Convention Committee coordinator: _____

FUNDS RECEIVED FROM THE BRANCH OFFICE

Additional funds received from the branch office

TOTAL

EXPENSES

Office

Auditorium

Miscellaneous

TOTAL

NET FUNDS

Send this amount to the branch office in a check made payable to
"Sociedad Dominicana de los Testigos de Jehova"

=====

(Multiple conventions under the same Convention Committee coordinator are to be recorded separately.)