

# HarborWalk

## ON THE BLACK RIVER

All Accountability Reports are to be sent to Board

Point Person for Board; Mary Ann Grasso (Board of Directors)

email: [mauggirose@gmail.com](mailto:mauggirose@gmail.com) or put in the drop box at the Community Center

### Accountability Report

Name of Event:

Event Coordinator:

Date of Event:

# of Participants:

Paid Participants:    Yes    No

#### INCOME

If Paid – please complete below

Number	Unit Price	Total

#### EXPENSES

Fill out below or attach a separate sheet

Company	Expense	Total

<b>TOTAL</b>		

TOTAL INCOME	\$
TOTAL EXPENSES	\$
TOTAL INCOME & EXPENSES	\$

Chairperson Signature:

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For Board Use Only

Date Report Submitted to Board of Directors:	
If reimbursement: Check Amount:	Check #