MONTHLY ATHLETIC INCOME / EXPENSE REPORT

Date _________________     Prepared by _______________

INCOME

Gym Entrance Fees Collected $ __________

Gym Concession Sales __________

Player Participation Fees Collected __________

Fund Raising Income Collected __________

League Gym Fees Collected __________

Uniform Fees Collected __________

Other Income (Specify) ................................................... __________

TOTAL INCOME . . . . . $ __________

EXPENDITURES

Referees Fees Paid $ __________

Concession Expenses __________

Gym Rental Fees Paid __________

Uniform Expense __________

League Fees Paid __________

Diocese Fees Paid __________

Fund Raising Expenses __________

Banquet Expenses __________

Miscellaneous expenditures. . . . . __________

1 ............................................................................ __________

2 ............................................................................ __________

TOTAL EXPENDITURES. . . . . $ __________

NET PROFIT / LOSS . . . . . $ __________