

EVENT FINANCIAL REPORT

EVENT _____ YEAR _____

EVENT DATE _____ ATTENDEES # _____

EVENT CHAIR _____ TEL: _____

INCOME (money received)

Registration/Program Fee:

girls _____ x cost per girl _____ = \$ _____

adults _____ x cost per adult _____ = \$ _____

Contributions (attach list) = \$ _____

TOTAL INCOME = \$ _____ (a)

EXPENSES (money spent)

SITE \$ _____

FOOD \$ _____

HOUSEKEEPING \$ _____

PRINTING/MAILING \$ _____

PROGRAM SUPPLIES \$ _____

FIRST AID \$ _____

INSURANCE \$ _____

TRANSPORTATION \$ _____

EQUIPMENT RENTAL \$ _____

ENTERTAINMENT \$ _____

MISC (patches, etc.) \$ _____

TOTAL EXPENSES = \$ _____ (b)

(a-b=) Advance Rec'd \$ _____

PROFIT \$ _____ Total Expenses (-)\$ _____

or LOSS \$ _____ Owed to/from JoSheWe\$ _____