

HOST
For WORKSHEET

Happy OK Wanderers

Income and Expense Report

Park _____
Location _____
Host Team _____

Rally dates _____
of coaches _____

Income:

Rally Fees \$ _____
Food _____
Entertainment _____
Club Advance _____
_____ _____
Total Income \$ _____

Expenses:

Expenses \$ _____
Catered Meals _____
Entertainment _____
Rent _____
Refunds _____
Advance Return _____
_____ _____
Total Expenses \$ _____
Profit/Loss \$ _____

For treasurer's use only:

Other Income:

Initiation Fee \$ _____
Dues _____
Accessory Sales _____
Fines _____
50/50 _____
Auction _____
Other _____
Total \$ _____

Checks:

Refunds to _____

Host Chairperson _____