

Catholic Youth Organization

Parish/School _____

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 \$ _____