

MINNETONKA GAME AND FISH CLUB

MATCH REVENUE AND EXPENSE REPORT – Due Monthly

Date(s) of Match _____

Name of Match _____

Match Director (print) _____

CLUB INCOME

Entry Type	#Members	#Non-Members	Fee	Subtotal
Regular	_____	_____	_____	_____
Re-entry	_____	_____	_____	_____
Junior	_____	_____	_____	_____
Other	_____	_____	_____	_____
Flat Rental Rate	_____			_____

Totals _____

Total Club Income _____

CLUB EXPENSES

Association Fees

Name _____ Amount _____

Name _____ Amount _____

Expenses for Maintenance, Advertising, Expendable Supplies,** Attach receipts and detail. If expense paid from daily match fees with no receipt indicate as such.

Item Description	Payee	Amount
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____

(attach second sheet if necessary)

Total Club Expenses _____

Sales Tax will be calculated from your gross income; proper forms will be submitted by the MGFC accounting staff/treasurer to the MN Department of Revenue and deduct from income.

This report is to be submitted to the club treasure MONTHLY unless prior approval has been received from the Board of Directors (as per Bylaw Section 4.6)

Match Dir. Signature _____ PH. # _____

** Beverages are expendable supplies