

Los Padres Ski Club Trip or Event Summary

TRIP / EVENT: _____

DATE: _____

COORDINATOR: _____

INCOME:

<u>Category</u>	<u>Number</u>		<u>At Price</u>		<u>Total</u>
_____	_____	x	\$ _____	=	\$ _____
_____	_____	x	\$ _____	=	\$ _____
_____	_____	x	\$ _____	=	\$ _____
_____	_____	x	\$ _____	=	\$ _____
_____	_____	x	\$ _____	=	\$ _____
_____	_____	x	\$ _____	=	\$ _____

Total Income \$ _____

EXPENSES:

<u>Vendor / Category</u>	<u>Receipt?</u> (✓=Yes)	<u>Amount</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

Use additional sheets as required

Total Expenses (\$ _____)

☺Profit / (☹Loss) \$ _____

Comments: _____

Approved: _____
Responsible V.P.

Reconciled: _____
Treasurer