

# Catholic Youth Organization

Parish/School \_\_\_\_\_

## DAILY GYM INCOME / EXPENSE REPORT

Date of Gym Use \_\_\_\_\_

Prepared by \_\_\_\_\_

### INCOME

|                               |                 |
|-------------------------------|-----------------|
| Gym Entrance Fees Collected   | \$ _____        |
| Gym Concession Sales          | _____           |
| Other Income (Specify) .....  | _____           |
| <b>TOTAL INCOME . . . . .</b> | <b>\$ _____</b> |

### EXPENDITURES

|                                     |                 |
|-------------------------------------|-----------------|
| Referees Fees Paid                  | \$ _____        |
| Concession Expenses                 | _____           |
| Gym Rental Fees Paid                | _____           |
| Miscellaneous expenditures. . . . . | _____           |
| 1.....                              | _____           |
| 2.....                              | _____           |
| <b>TOTAL EXPENDITURES. . . . .</b>  | <b>\$ _____</b> |

**NET PROFIT / LOSS . . . . .** \$ \_\_\_\_\_