

Activity: _____
 Date of Activity: _____
 Chairperson: _____ Phone: _____
 Co-Chair: _____ Phone: _____

INCOME:				
Ticket numbers 000 thru _____ sold.				
Number of H.O.A. Member Tickets Sold:	0	@	\$0.00	= \$0.00
Number of Non-H.O.A./Guest Tickets Sold:	0	@	\$0.00	= \$0.00
Total Income From Ticket Sales:	0			\$0.00
				Total Cash Received: \$0.00
				Total Checks Received: \$0.00
				Total Income: \$0.00
Deposits to Treasurer:				
Date:	Checks:	Cash:	Total Deposit:	Funds Given to:
_____	_____	_____	\$0.00	_____
_____	_____	_____	\$0.00	_____
_____	_____	_____	\$0.00	_____
_____	_____	_____	\$0.00	_____
_____	_____	_____	\$0.00	_____
_____	_____	_____	\$0.00	_____
Total:	\$0.00	\$0.00	\$0.00	
If applicable, tickets refunded by Treasurer: _____				
Expenses to Account for:				
Less Entertainment:		\$0.00		
Less Caterer/Food Cost/Beverage Cost):		\$0.00		
Less Decorations:		\$0.00		
Less Printing:		\$0.00		
Less Miscellaneous (Specify):		\$0.00		
_____		\$0.00		
_____		\$0.00		
_____		\$0.00		
_____		\$0.00		
Total Miscellaneous:	\$0.00			
			Total Expenses:	\$0.00
NET PROFIT/LOSS (BEFORE TAXES):			+ or -	\$0.00

**STOP: H.O.A. Treasurer to complete the taxes on the event.
 H.O.A. Treasurer to return profit & loss statement to Activities Chair**