

GARDEN STATE SKI CLUB
EVENT SUMMARY

EVENT: _____

DATE: ___ / ___ / ___

CHAIRPERSON: _____

REVENUE

	<u>Rate</u>	<u>Number</u>	<u>Amount</u>	<u>Total</u>
<u>Members</u>		X	=	
<u>Non Members</u>		X	=	
<u>Other</u>				
				_____ (A)

EXPENSES

<u>Description</u>	<u>Amount</u>	<u>Description</u>	<u>Amount</u>	
<u>Food</u>				
_____		_____		
_____		_____		
_____		_____		
_____		_____		
_____		_____		_____ (B)
<u>Beverages</u>				
_____		_____		
_____		_____		
_____		_____		
_____		_____		_____ (C)
<u>Music</u>				
_____		_____		_____ (D)
<u>Facility</u>				
_____		_____		_____ (E)
<u>Decorations</u>				
_____		_____		_____ (F)
<u>Other</u>				
_____		_____		
_____		_____		
_____		_____		
_____		_____		
_____		_____		
_____		_____		
_____		_____		_____ (G)
		Total Expenses (B) thru (G)		_____ (H)
		Total (A) minus (H)		_____ (I)
		<small>(Must Equal (E) on Page 2)</small>		

This reconciliation must be handed into the treasurer and respective Board
Member no later than the 2nd meeting after the event.

