McHenry Sportsmen's Club Counter Operations

Date	e:		s	submitted by:		
Expense	s:				\$	_
(From bac	:k):				\$	-
				ense Total:	\$	\$
Trap help	p:	First and Last Name: IN:	OUT:	HOURS:		
					\$	_
					\$	<u>.</u>
					\$	<u>.</u>
					\$	<u>.</u>
					\$	_
					\$	<u>.</u>
			Trap	help Total:	\$	\$
			Tota	l Expenses:	(enter on line D)	\$
Income:	1	Practice Shoot: PINK Coupons			\$	
	2	Practice Shoot: YELLOW Coupons			\$	
	3	Practice Shoot: CASH			\$	_
	4	Coupon Books: (from back):			\$	-
	5	League/Youth (from back):			\$	-
	6	Memberships (from back):			\$	_
	7	Shells:			\$	-
	8	Pop:			\$	-
	9	Special Event 1:			\$	-
	10	Special Event 2:			\$	-
	11	Kitchen:			\$	-
	12	Other Income:			\$	
Cash:	Α	Total Income	: (sum	of lines 3 - 12)	\$	-
	В	Startup BANK Amount	: (mone	ey in bag)	\$	-
	С	Total Amount	: (sum	of line A and B)	\$	
	D	Minus Total Expenses	: (enter	r from above)	\$	_
	Ε	Net Amount	: (subtr	ract D from C)	\$	-
	F	BANK to be carried over	: (mone	ey left in bag)	\$	-
	G	Gross amount	: (all fo	rms of currency)	\$	-
	Н	Minus checks	: (value	e of checks)	\$	_
	1	Cash to be deposited	: (cash)	\$	

revised: 07/25/2006 TEC

Description			Amount
		Total:	
Counon E	Book sales:	10.u	
Book No.	Name		Amount
/	V 4 0 40	Total:	
_eague /	Youth Card Signup)	
League / Number	Youth Card Signup)	Amount
)	Amount
			Amount
Number	Name	Total:	Amount
	Name		Amount
Number	Name		Amount
Number Members	Name hips:		
Number Members	Name hips:		
Number Members	Name hips:		
Number Members	Name hips:		
Number Members	Name hips:		
Number Members	Name hips:		
Number Members	Name hips:		

Total: