

McHenry Sportsmen's Club Special Events Accounting Worksheet

Date:

Reference:

Reference:

Account	Debit	Credit
31 _____	Pay for pulling	
31 _____	Pay for pulling	
31 _____	Pay for pulling	
31 _____	Pay for pulling	
31 _____	Pay for pulling	
31 _____	Pay for pulling	
31 _____	Pay for pulling	
31 _____	Pay for pulling	
1126	Trap help	
3199	Training	
1126	Personnel	
13 _____	D1 _____	
13 _____	D2 _____	
13 _____	D3 _____	
1126	Trap help	
1126	Training	
1126	Payroll tax	
1127	Target usage	
1125	Prizes	
<input style="width: 50px; height: 20px;" type="text"/>		
<input style="width: 50px; height: 20px;" type="text"/>		
<input style="width: 50px; height: 20px;" type="text"/>		
<input style="width: 50px; height: 20px;" type="text"/>		
1121	Net Income	

Account	Debit	Credit
21 _____	D1 _____	
21 _____	D2 _____	
21 _____	D3 _____	
21 _____	Trap help	
21 _____	Training	
21 _____	Payroll tax	
21 _____	Target usage	
21 _____	Prizes	
21 _____	Misc: _____	
21 _____	Misc: _____	
21 _____	Misc: _____	
21 _____	Misc: _____	
21 _____	Misc: _____	
12 _____	Net Income	

Trap help times .166 (16.6 percent)
4.8 cents per target used or 20 percent of distribution.
