Event:

Date:

Venue:

Club Entries	**Due $**	**Paid $**		
		EFT	**Chq**	**Cash**
Total				

<u>Event surplus calculation</u>

	Estimate $	**Actual $**
Entries income		
Gate raffle prog		
Merchandise		
Venue hire		
Catering		
Raffle		
Printing		
Stock		
Net		

<u>Income on the day calculation</u>

	Prelim $	**Final $**
Gate raffle program sales		
Merchandise sales		
Float		
Less expenses paid in cash		
Total cash to bank		
$100		
$50		
$20		
$10		
$5		
$2		
$1		
50c		
20c		
10c		
5c		

<u>Expenses on the day calculation</u>

	Cash $
	Cheque $