

LIONS CLUB FINANCIAL ACTIVITY REPORT

Submitted by _____

NAME OF THE ACTIVITY/EVENT _____

DATE OF ACTIVITY/EVENT _____

LOCATION OF THE ACTIVITY/EVENT _____

NUMBER OF LIONS ATTENDING _____

EXPENSES: RENTAL FEE _____

FOOD EXPENSES _____

FOOD EXPENSES _____

FOOD EXPENSED _____

FOOD EXPENSES _____

BEVERAGE EXPENSES _____

OTHER EXPENSES _____

OTHER EXPENSES _____

TOTAL MEAL DEPOSIT AMOUNT _____

MEAL PLAN AMOUNT _____

TOTAL RENTAL FEE _____

TOTAL FOOD EXPENSES _____

TOTAL BEVERAGE EXPENSES _____

TOTAL OTHER EXPENSES _____

DINNER TICKETS _____

HAPPY BUCKS _____

TAIL TWISTER (CHARLIES) _____

NET PROCEEDS ___ PROFIT _____ LOSS _____
