

Parry Sound Hockey Club Inc.

BOX.13 · PARRY SOUND, ONTARIO · P2A 2X2

"Bringing Hockey to the Youth of Parry Sound"

Tyke

Novice

Atom

Peewee

Bantam

Midget

Juvenile

Revised Sept.12.00

Date _____

Managers Monthly Statement

Team Name _____

A: Number of home game gates since last statement _____. (Please include Gate Receipt Summaries)

B: Total of ticket sales \$ _____. (Line B: on each Gate Receipts Summary Page)

C: Total of Payouts \$ _____. (Line C: on each Gate Receipts Summary Page)

D: Total of balances for games \$ _____. (Line D: on each Gate Receipts Summary Page)

E: Brief description of all account activities (please include and refer to bank statement)

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

F: Itemize requests for expenditures including amounts (please have cheques filled out):

- 1.(Cheque #) _____
- 2.(Cheque #) _____
- 3.(Cheque #) _____
- 4.(Cheque #) _____
- 5.(Cheque #) _____

G: Amount of cheque issued to club: (monthly remittance of gate fees) \$ _____

Managers Name (print) _____ (signature) _____