

# MILE-HI INCOME/EXPENSE REPORT

DANCE

LESSONS/WORKSHOP

Date: \_\_\_\_\_

KITTY \$ 75.00

## INCOME

Number of Members: \_\_\_\_\_ X \$ \_\_\_\_\_ \$ \_\_\_\_\_

Number of Guests: \_\_\_\_\_ X \$ \_\_\_\_\_ \$ \_\_\_\_\_

Number of Students: \_\_\_\_\_ X \$ \_\_\_\_\_ \$ \_\_\_\_\_

50/50 Receipts: \$ \_\_\_\_\_ (50% to Club) \$ \_\_\_\_\_

Dues Name(s)	Cash or Check No.	Amount Paid
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

Total Dues: \$ \_\_\_\_\_

Other money taken at door (Reason and Amount): \$ \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**TOTAL INCOME:** \$ \_\_\_\_\_

## EXPENSES

Name	Check No.	
Caller: _____	_____	\$ _____
Cuer: _____	_____	\$ _____
Other: _____	_____	\$ _____
_____	_____	\$ _____

**TOTAL EXPENSES:** \$ \_\_\_\_\_

**NET PROFIT/LOSS:** \$ \_\_\_\_\_

Notes: \_\_\_\_\_ Deposit: \$ \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_