

LGC MATCH REPORT

MATCH _____ DATE _____
 MD _____ PHONE _____
 E-MAIL _____

ENTRIES

	\$40	\$25	\$20	\$10	\$5	UNPAID	TOTAL
NUMBER OF ENTRIES							
\$ FROM PAID ENTRIES							

INCOME

PAID ENTRIES	
FOOD / BEVERAGE SALES	
CASH FOR MAKING CHANGE	
TOTAL INCOME	

UNPAID ENTRY DETAILS

EXPENSES

AMOUNTS IN EXCESS OF FIFTY DOLLARS MUST BE APPROVED IN ADVANCE BY A MEMBER OF THE EXECUTIVE COMMITTEE

FUEL	
OFFICE SUPPLIES	
MATCH SUPPLIES	
FOOD	
ED CENTER / KITCHEN	
TOTAL EXPENSES	

EXPENSE DETAILS

DEPOSIT

DEPOSIT AMOUNT
(INCOME – EXPENSES)

ATTACH DEPOSIT SLIP TO THIS REPORT AND PLACE IN THE DROP BOX.
 DEPOSIT MATCH PROCEEDS AT THE NEAREST COMERICA BANK.