



# NANAIMO MINOR HOCKEY ASSOCIATION

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## MONTHLY REPORT HOUSE TEAM COORDINATOR/TREASURER ( submit at month end to Ways & Means Coordinator)

MONTH OF: \_\_\_\_\_

TEAM/DIVISION: \_\_\_\_\_

Total Revenue: \_\_\_\_\_ \$ \_\_\_\_\_

(50/50s, parent funds, bottle drives, etc) \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

TOTAL REVENUE: \$ \_\_\_\_\_ (A)

EXPENSES: \_\_\_\_\_ \$ \_\_\_\_\_

(Tournament fees, etc) \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

TOTAL EXPENSES: \$ \_\_\_\_\_ (B)

NET INCOME (A-B) \$ \_\_\_\_\_

TEAM BANK: \_\_\_\_\_ BRANCH: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_

NAME PRINTED: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_