



LLGA EVENTS FINANCIAL REPORT

EVENT: _____ DATE: _____

INCOME:

LLGA ALLOTMENT	_____
MULLIGANS	_____
RAFFLE	_____
OTHER	_____
TOTAL	_____

EXPENSES:

DECOR	_____
FAVORS	_____
PRIZES	_____
SUPPLIES	_____
OTHER	_____
TOTAL	_____

GROSS PROFIT	_____
LESS CHARITY DONATION	_____
CHARITY NAME	_____
NET PROFIT/LOSS	_____
LUNCHEON COST (PER PERSON)	_____

NOTE: REIMBURSEMENTS WILL BE APPLIED AS A CREDIT TO YOUR LEXINGTON MEMBER ACCOUNT OR A CHECK ISSUED FROM ACCOUNTING. ACCOUNTING WILL CALL WHEN THE CHECK IS READY, WHICH MAY TAKE A WEEK OR MORE. ATTACH ALL ORIGINAL RECEIPTS.

CREDIT TO:	MEMBER # or PHONE #	AMOUNT
NAME		
_____	_____	_____
_____	_____	_____
_____	_____	_____