



NANAIMO MINOR HOCKEY ASSOCIATION

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MONTHLY REPORT HOUSE TEAM COORDINATOR/TREASURER (submit at month end to NMHA Clubhouse)

MONTH OF: _____

TEAM/DIVISION: _____

TOTAL REVENUES : \$ _____ (A)
(CONCESSION, 50/50, SPONSORSHIP, TOURNAMENT, ETC.)

EXPENSES: _____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

TOTAL EXPENSES: \$ _____ (B)

NET INCOME (A-B) \$ _____

TEAM BANK: _____ BRANCH: _____

ACCOUNT #: _____

NAME PRINTED: _____ EMAIL: _____

SIGNATURE: _____