

## SPORT CLUB SUMMARY OF ACCOUNTS

In the columns below, please enter the ACTUAL income and expenses the Sport Club incurred during this current year (2008-2009). Then in the 2009-10 columns, please enter the ANTICIPATED income and expenses.

**Sport Club Name:**

		Allocation		A.S. Account		Outside Alumni Account**	
		2008-09	2009-10	2008-09	2009-10	2008-09	2009-10
<b>Beginning Balance:</b>		\$ -	\$ -	\$ -	\$ -		
<b>INCOME</b>							
	Allocation						
	Member Dues						
	Merchandise Sales						
	Donations						
	Sponsors						
	Special Events						
	Other						
	Other						
	<b>TOTAL INCOME</b>	\$ -	\$ -	\$ -	\$ -		
<b>EXPENSES</b>							
	Advertising						
	Coaches						
	Entry Fees						
	Equipment						
	Facility Rental						
	Food (during travel)						
	Fundraising						
	Insurance						
	League Fees - team						
	League Fees - individual						
	Lodging						
	Officials						
	Recruitment						
	Socials						
	Sport Club Banquet						
	Supplies (office, printed)						
	Transportation						
	Uniforms						
	Other						
	Other						
	<b>TOTAL EXPENSES</b>	\$ -	\$ -	\$ -	\$ -		
<b>Ending Balance:</b>		\$ -	\$ -	\$ -	\$ -		

**\*\*Note: Money deposited and spent from an outside alumni account cannot be counted in your totals to be an A club. These monies cannot be accurately tracked by the university**