



**OUTDOOR
SPORTSMAN'S
CLUB** ACCOUNTING FORM

Month _____ Year _____

Specific Item: _____

Group Access

- Contract
- L.E. Program
- Member Reserve

Facilities

- Brass Sales
- Building & Grounds
- Guest Fees
- Office Expense
- Outside Services
- Social/Prizes

Gun Show

- Admissions
- Tables
- Raffle
- Operating Supplies
- Promotion
- Rental Fees
- Permits & Fees

Shooting Sports

- Archery
- Multi-gun
- Pistol
- Rifle
- Shotgun
- Social/Prizes

Indoor Range

- Member Fees
- Maintenance

One specific item per form only

INCOME SECTION (Please deposit promptly)

Date/Duration of Activity: _____

Number of Participants: _____

Cost per Participant: _____

Hours of indoor range use: _____

GROSS INCOME: _____

EXPENSE SECTION (Attach all receipts or invoices)

Added description: _____

TOTAL EXPENSES: _____

Please send payment Paid by Club credit card #:

Reimbursement payable to: _____

(Club Check Number and Amount) _____

Person submitting this worksheet: _____

Please submit at the monthly meeting or mail to:

OSC P.O.Box 83, State College, PA 16804