

ARIZONA POINTING DOG CLUB
FIELD EVENT EXPENSE/INCOME REPORT
PROPOSED **ACTUAL**

DATE

TYPE OF EVENT - GUNDOG HUNTER AKC AFT

<u>EXPENSES</u>	<u>COST PER UNIT</u>	<u>TOTAL COST</u>
Birds - Bobwhite #	\$	\$
Chukar #	\$	\$
Pheasant #	\$	\$
Pigeons #	\$	\$
Horses # for Days	\$ Per Day	\$
Trophies #	\$	\$
Placement Tags #	\$	\$
Rosettes #	\$	\$
Plaques #	\$	\$
Judges #	Gifts	\$
	Travel	\$
	Lodging	\$
	Meals	\$
Permits	Fish & Game	\$
	Forest Service	\$
	BLM	\$
Food (Drinks, Donuts, Meats, Breads, etc)		\$
Sanitation, Water (Port-a-Potty, Dump Fee, Water & Trailer)		\$
Advertising (Non-Newsletter)		\$
Association Fees AKC AFTCA NSTRA OTHER		\$
Trailer Transportation Dog Entry Check/Cash		\$
Wrangler Tip		\$
Miscellaneous		\$

Total Income - \$

Total Expenses - \$

Net Profit/(Loss) - \$

CHAIRPERSON

CO-CHAIRPERSON

SECRETARY

MARSHALL

JUDGES

INSTRUCTIONS

These forms are to be filled out by **EACH** Chairperson for their respective Event. This is to be submitted to the Field Events Chairperson prior to the Board Meeting the Month of the Event as PROPOSED. At the completion of the Event it is to be re-submitted to the Field Events Chairperson prior to the NEXT Regular Meeting as ACTUAL.

When more than one Event occurs simultaneously or on the same weekend the Chairpersons will determine how to SPLIT those expenses which are shared. ie. – Horses, Birds, Permits, Sanitation, Transportation, Wrangler.

The following are not DIRECT expenses to any individual Event:

- Trailer Storage
- Trailer Repairs
- Toilet Chemicals/Supplies
- Insurance
- Trial Score Sheets
- Club Rule Books
- Flags
- Utensils/Napkins/Plates
- Charcoal/Fluid
- Pens/Pencils/Markers
- Batteries

NON-DIRECT EXPENSES

Item

\$

\$

\$

TOTAL EXPENSES

\$

\$

\$

\$

\$