

**LEISURE VALLEY RANCH**  
**ACTIVITY INCOME & EXPENSES**

Date: \_\_\_\_\_

ACTIVITY or AREA: \_\_\_\_\_

<i>SOURCE</i>	<i>INCOME</i>	<i>AMOUNT</i>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL INCOME</b>		_____

<i>PAID TO</i>	<i>EXPENSE</i>	<i>AMOUNT</i>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL PAID OUT</b>		_____

Please attach all receipts

**INCOME LESS EXPENSES** \_\_\_\_\_  
**Net Profit**

Completed by: \_\_\_\_\_

Reimbursement to: \_\_\_\_\_  
(Signature)

AMOUNT: CHECK: \_\_\_\_\_ CASH: \_\_\_\_\_