

Cody Shooting Complex

Venue Manager's Report

Venue		Month or Event Date	
Income			
	TOTAL INCOME		
Camping Fees	# of nights	x \$10.00 per night	
	TOTAL CAMPING FEES		\$
TOTAL EXPENSES		\$	
Major Maintenance (invoice required)	Reimbursable to the venue or to be paid by the Treasurer		
			\$
Money	Cash	\$	
	Checks	\$	
	TOTAL MONEY SUBMITTED		\$
Signature		Date	