

# FLORAL LAKES SOCIAL CLUB – ACTIVITY REPORT

EVENT \_\_\_\_\_

PLACE: \_\_\_\_\_ DATE: \_\_\_\_\_

TICKET #s From \_\_\_\_\_ To \_\_\_\_\_

Attendance: \_\_\_\_\_ Price Of Tickets: \_\_\_\_\_

TURN IN TICKET MONEY TO THE TREASURER AS SOON AS POSSIBLE.  
 THE TREASURER WILL THE PAY BILLS AND REIMBURSE EXPENSES UP TO THE  
 AMOUNT OF TICKET MONEY TURNED IN.

EXPENSES: (Please attach receipts) \_\_\_\_\_ TICKET MONEY \_\_\_\_\_

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TOTAL EXPENSES \_\_\_\_\_

CHAIRPERSONS: \_\_\_\_\_

COMMITTEE \_\_\_\_\_

Use second sheet if additional space is needed