

**CAMP WORKSHEET**

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

Name of Camp: \_\_\_\_\_

Date(s) of Camp: \_\_\_\_\_

Coach/Sponsor/Facilitator: \_\_\_\_\_

Number of Participants: \_\_\_\_\_

Day Camp or Night Camp? (circle one)

**Revenue & Fees Collected:**

Housing \$ \_\_\_\_\_

Foods & Beverages \$ \_\_\_\_\_

Other Fees Collected \$ \_\_\_\_\_

***Total Revenues / Fees Collected*** \$ \_\_\_\_\_

**Expenses** (attach copies of invoices)

Meals (Valley Food, etc) \$ \_\_\_\_\_

Housing (to be paid to PRCC) \$ \_\_\_\_\_ (\$5.00 rate per day per camper)

Equipment \$ \_\_\_\_\_

Materials & Supplies \$ \_\_\_\_\_

Personnel \$ \_\_\_\_\_  
(attach list w/ names & amounts)

Other Expenses \$ \_\_\_\_\_

***Total Expenses*** \$ \_\_\_\_\_

**Net Camp Earnings** \$ \_\_\_\_\_  
(revenues minus expenses) (to be deposited with Foundation)