BUSINESS EXPENSES OF ATHLETES

NAME: _____ YEAR: _____

SUPPLIES
Stationery $ _____
Sport Accessories _____
Sport Equipment _____
Printing _____
Training supplies _____
Video, tapes & DVD (s) _____
Other:_____ _____
TOTAL: _____

LEGAL & PROFESSIONAL SERVICES
Agent's commission _____
Bookkeeping _____
Business manager fees _____
Tax preparation fees _____
Other:_____ _____
TOTAL: _____

MEALS & ENTERTAINMENT
Business meals _____
Entertainment _____
Event Tickets _____
Other:_____ _____
Overnight Business Meals & Entertainment _____
TOTAL: _____

TELEPHONE
Answering service _____
Beeper/pager _____
Cellular _____
Faxes _____
Monthly base rate _____
Toll Calls _____
Phone Cards _____
Other:_____ _____
TOTAL: _____

PROMOTION
Advertising _____
Flowers & Gifts* _____
Holiday greeting cards _____
Other:_____ _____
TOTAL: _____

* Gifts are limited to $25 per individual per year.

If you have any questions, please call:

GrimesTax
Enrolled Agent
2570 Gladiator Drive
Fenton, MO 63026
(636) 225-1114 Fax: (636) 225-1700

DUES & SUBSCRIPTIONS
Association dues $ _____
Subscriptions _____
Trade publications _____
Training books _____
Union dues _____
Other:_____ _____
TOTAL: _____

CONTINUING DEVELOPMENT
Seminars _____
Workshops _____
Books, manuals _____
Training coach _____
Other:_____ _____
TOTAL: _____

UNIFORM / WARDROBE
(Non everyday clothing)
Purchases _____
Alterations _____
Laundry _____
Specialty Shoes _____
Protective/ Safety Gear _____
Other:_____ _____
TOTAL: _____

UNCLASSIFIED
Office expenses _____
Postage & shipping _____
Other:_____ _____
TOTAL: _____

EQUIPMENT PURCHASES

	DATE
Answer machine	
Cellular phone	
Computer	
Telephone	
Training equipment	
Video	
Audio	
Furniture	
Other:_____	
_____	
_____	
_____	
_____	
TOTAL:	

AMOUNT