LEWIS AND CLARK CONFERENCE

Wrestling Tournament

FINANCIAL STATEMENT

***SITE:*** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

***RECEIPTS:***

***A. TOTAL GATE RECEIPTS:*** $\_\_\_\_\_\_\_\_\_\_\_

***EXPENSES:***

B. ***Officials*** $\_\_\_\_\_\_\_\_\_\_

C. ***Track Wrestling Software*** $\_\_\_\_\_\_\_\_\_\_

D. ***Hospitality Room (Reimbursed up to $500.00)*** $\_\_\_\_\_\_\_\_\_\_

TOTAL EXPENSES: (Add lines B thru D)$\_\_\_\_\_\_\_\_\_\_

***E. Difference of gate receipts and expenses*** $\_\_\_\_\_\_\_\_\_\_

***F. Host School Keeps 30% of Profit*** $\_\_\_\_\_\_\_\_\_\_

***G. Conference Profit*** $\_\_\_\_\_\_\_\_\_\_

Please send a check for the profit on Line G to the address below.

Please make the check payable to Lewis & Clark Conference. Mail or E-Mail the completed form to the conference treasurer.

***Mike Pattee***

***Allen Consolidated Schools***

***PO Box 190***

***Allen, NE 68710***