

# 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.

Winnebago Public School  
Dan Fehringer  
202 Osbourne St.  
PO Box KK  
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