

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