

SURVA

TOURNAMENT FINANCIAL REPORT

Immediately up the conclusion of the tournament, the results must be submitted in the required form to the Tournament Coordinator. The completed financial report must be emailed to the Commissioner at survaco@gmail.com for approval along with the following information:

NAME (person or club to be paid) _____

ADDRESS (where to send check) _____

NAME OF EVENT _____ TOURNAMENT DATE _____

TOURNAMENT HOST _____ # of DAYS _____

*** Tournament Entry Fee _____

Income

*** Total Team Entries _____

1 _____ Negotiated Host fee per team multiply X team entries total \$ _____

2 a. _____ # of spectators @ \$ _____ per each total \$ _____

b. _____ # of spectators @ \$ _____ per each total \$ _____

3 other income a. _____ \$ _____
 (specify - donation, b. _____ \$ _____
 concession, shirts, c. _____ \$ _____
 etc.) d. _____ \$ _____
 e. _____ \$ _____ total a-e \$ _____

4 **Total Receipts** \$ _____

* * * * *

Expenses

5 facilities (names) _____ \$ _____

6 services a. Site management \$ _____
 (specify item) b. Janitorial \$ _____
 c. _____ \$ _____ total a-c \$ _____

7 other expenses a. _____ \$ _____
 (specify item) b. _____ \$ _____
 c. _____ \$ _____
 d. _____ \$ _____
 e. _____ \$ _____ total a-e \$ _____

8 **Total Expenses** \$ _____

* * * * *

NET INCOME

(line 4 less line 8) \$ _____

Submitter's email address _____ date _____