

APPENDIX E

BRC TOURNAMENT FINANCIAL REPORT

SPORT: SITE: DATE:

A. RECEIPTS

	NO.		Per	Total
Student tickets	<input type="text"/>	X	\$ <input type="text" value="3.00"/>	=\$ <input type="text" value="0.00"/>
Adult tickets	<input type="text"/>	X	\$ <input type="text" value="5.00"/>	=\$ <input type="text" value="0.00"/>
Entry Fees	<input type="text"/>	X	\$ <input type="text"/>	=\$ <input type="text" value="0.00"/>
Total Receipts				=\$ <input type="text" value="0.00"/>

B. EXPENSES

Tournament Manager Fee				=\$ <input type="text" value="0.00"/>
Tournament Expenses Allowed in Appendix K (Workers, etc)				=\$ <input type="text" value="0.00"/>
Timing System Bill				=\$ <input type="text" value="0.00"/>
Tournament Officials				=\$ <input type="text" value="0.00"/>
Awards				=\$ <input type="text" value="0.00"/>
Green Fees for Golf				=\$ <input type="text" value="0.00"/>
Other: (explain)	<input type="text"/>			=\$ <input type="text" value="0.00"/>
Total Expenses				=\$ <u><input type="text" value="0.00"/></u>
Total +/- for event				=\$ <u><input type="text" value="0.00"/></u>

* All revenues from BRC Tournaments are to be turned over the the BRC Commissioner after taking out for officials, timing, meet managers and the allowable expenses found in Appendix B.

** Tournament Expenses NOT included are : T-Shirts, food, janitor expenses, etc. (Ask, if not sure)

PLEASE SEND ALL RECEIPTS TO THE COMMISSIONER WITH THIS FORM.
We will write one check to the school.

Filled out by:

Updated: 8/11/2021