

The Southern Idaho Conference

SOUTHWEST IDAHO ACTIVITIES ASSOCIATION "STATEMENT OF RECEIPTS AND EXPENDITURES"

EVENT _____ - A HOST SCHOOL _____ DATE _____ 20____
(MO.) (DAYS) (YR)

RECEIPTS

1. GATE RECEIPTS	\$ _____
2. LESS SALES TAX	\$ _____
3. NET GATE	\$ _____
4. ENTRY FEES	\$ _____
5. TOTAL NET RECEIPTS	\$ _____

EXPENDITURES

1. 10% OF TOTAL NET GATE (LINE 3) TO SW ACT. ASS'N	\$ _____	****
2. POSTAGE & STATIONERY	\$ _____	
3. TELEPHONE	\$ _____	
4. PRINTING (ATTACH ITEMIZED LIST)	\$ _____	
5. EQUIPMENT (ATTACH ITEMIZED LIST)	\$ _____	
6. LAUNDRY	\$ _____	
7. EXTRA LIGHTS (OUTSIDE ONLY) \$ _____ PER HOUR	\$ _____	
8. CUSTODIANS (ONLY IF EXTRA) \$ _____ PER HOUR	\$ _____	
9. POLICE	\$ _____	
10. HELPERS (ATTACH LIST)	\$ _____	
11. RENT (CHARGEABLE ONLY IF NOT OWNED BY DIST. SCHOOL)	\$ _____	
TO WHOM PAID _____		
12. TOURNAMENT COMMITTEE EXPENSES	\$ _____	
13. MANAGERS FEE (SEE SCHEDULE)	\$ _____	
14. OFFICIALS OR JUDGES (ATTACH ITEMIZED LIST)	\$ _____	
15. OTHER EXPENSES (ATTACH ITEMIZED LIST)	\$ _____	
16. ALLOWABLE EXPENSES TO PARTICIPATING SCHOOLS	\$ _____	
17. COMMISSIONERS ASSIGNING FEE (\$50)	\$ _____	
TOTAL EXPENDITURES	\$ _____	
 DIVIDEND TO PARTICIPATING SCHOOLS OR BALANCE TO DISTRICT III SECRETARY	 \$ _____	
 TOTAL DISTRIBUTION OF FUNDS	 \$ _____	

(SIGNATURE - TOURNAMENT MANAGER)

PLEASE SEND 1 COPY OF "STATEMENT OF RECEIPTS AND EXPENDITURES", ALONG WITH ONE COPY OF ATTACHMENTS AND 10% CHECK (MAKE CHECK TO - S. W. DISTRICT A.A.) TO:

JACK PARKER 3546 IMMIGRANT PASS DRIVE BOISE, ID 83716

SEND ONE COPY OF "STATEMENT OF RECEIPTS AND EXPENDITURES" TO THE PRINCIPAL OF EACH PARTICIPATING SCHOOL.