

/The Southern Idaho Conference

**S.I.C. Reconciliation Statement
Receipts and Expenditures**

Event

Host School _____ Site _____ Date _____

One Day _____ Single Game _____ Multi Games _____

Two or more days _____ Number of games _____

Receipts

Gate receipts \$ _____
Less Sales Tax \$ _____
Net Gate \$ _____
Total Net Receipts \$ _____

Expenditures

Ticket Sellers and Takers \$ _____
Score Clock and Official Score Book \$ _____
Door Security \$ _____
Crowd Control \$ _____
Trainer/Ambulance \$ _____
Police \$ _____
Officials \$ _____
Tickets \$ _____
Manager's fee \$ _____
On site Expenses (custodians, rent, postage, telephone,
equipment/supplies - attach itemized list) \$ _____
Other Expenses (attach itemized list) \$ _____
Helpers (attach itemized list) \$ _____
Total Expenditures \$ _____
Total Enclosed to S.I.C. Manager \$ _____
Reimbursement Total \$ _____

Signature _____