

EXPENSE/PROFIT/SHARE REPORT

18TH DISTRICT G/B SOCCER TOURNAMENT

OCT 22 2014

EXPENSES				AMOUNT	
OFFICIALS					
	WILLIAM HERALD			\$	50.00
	JOHN BOWEN			\$	294.10
	ED SNYDER			\$	143.40
	CAMERON CALHOUN			\$	213.70
	TIM FITZSIMMONS			\$	100.00
	JIM SCHMIT			\$	200.00
	JOSE NINO			\$	50.00
	SEAN HALL			\$	144.10
	ANTHONY HALL			\$	100.00
	TOTAL OFFICIALS			\$	1,295.30
GATE WORKER		\$50.00 PER GAME			
	DANIEL JOHNSON	OCT 13TH	1	\$	50.00
	G/B TRACK	OCT 14TH	2	\$	100.00
		OCT 16TH	2	\$	100.00
		OCT 17TH	2	\$	100.00
	TOTAL GATE WORKER			\$	350.00
MANAGER'S FEES					
	GIRLS' SOCCER			\$	300.00
	BOYS' SOCCER			\$	300.00
	TOTAL MGR FEE			\$	600.00
TROPHIES					
	BOYS' TROPHIES			\$	137.80
	GIRLS' TROPHIES			\$	137.80
	TOTAL TROPHIES			\$	275.60
TOTAL OF ALLOWED EXPENSES				\$	2,520.90
GATE RECEIPTS					
	OCT 14TH			\$	174.00
	OCT 15TH			\$	879.00
	OCT 17TH			\$	782.00
	OCT 20TH			\$	1,230.00
	TOTAL RECEIPTS			\$	3,065.00
TOTAL NET PROFIT				\$	544.10