EASTERN FOOTBALL CONFERENCE ATHELTIC EVENT EXPENSE REPORT **Divisions I, II, and III**

DATE:	
EVENT:	
OPPONENTS:	
LOCATION:	

EASTERN CONFERENCE EXPENSES

Varsity Officials	6	\$ 80.00	\$ 480.00	\$	480.00
Timer	1	\$ 35.00	\$ 35.00	\$	35.00
Chain Crew	3	\$ 25.00	\$ 75.00	\$	75.00
Host Site Manager	1	\$ 100.00	\$ 100.00	\$	100.00
Game Coordinator	1	\$ 60.00	\$ 60.00	\$	60.00
Ticket Printing	1	\$ 25.00	\$ 25.00	\$	25.00
Trophies, Plaques, Medals	1	\$ 175.00	\$ 175.00	\$	175.00
Conference Treasury	1	\$ 200.00	\$ 200.00	\$	200.00
				¢	4 4 5 0 0 0

GAME SUMMARY

GATE TICKET TOTAL:	\$
ADVANCED TICKET TOTAL:	\$
TOTAL GROSS RECEIPTS:	\$
LESS E.C. EXPENSES:	\$ 1,150.00
NET RECEIPTS:	\$
40% TO VISITING TEAM:	\$
60% TO HOME TEAM:	\$

GAME COORDINATOR: _____ DATE: _____

cial's Printed Names Signature Payment Received	Game Coord. / PIAA Official's Printed Names

\$ 1,150.00