

SECTION 2 SECTIONAL COMPETITION FINANCIAL REPORT

Sport: _____ Account Code: _____

Site: _____ Date: _____

Site Chairperson: _____

Contestants:

1 _____ vs. _____

2 _____ vs. _____

3 _____ vs. _____

RECEIPTS:

Number of Tickets Sold: _____ @ \$ _____ \$ _____

Number of T-Shirts Sold: _____ @ \$ _____ \$ _____

Number of Programs Sold: _____ @ \$ _____ \$ _____

Other Receipts: (_____) \$ _____

Overage/Shortage \$ _____

Total Receipts: \$ _____

EXPENSES:

Announcer \$ _____

Athletic Trainer \$ _____

Contest Officials \$ _____

Custodial Service \$ _____

Police \$ _____

Scorers, Timers, Judges \$ _____

Site Chairperson \$ _____

Site Rental \$ _____

Spectator Supervision \$ _____

Ticket Supervision \$ _____

Other (_____) \$ _____

Other (_____) \$ _____

TOTAL EXPENSES \$ _____

NET PROFIT (LOSS) \$ _____

Signed: _____ Date: _____

COMPLETE PAGE TWO OF THIS REPORT. VOUCHERS MUST BE SUBMITTED FOR ALL EXPENSES AS A RESULT OF SECTIONAL ACTIVITY.

Revised 6/11/14

Pg. 2
INDIVIDUAL VOUCHER SUMMARY
(PLEASE PRINT)

Claimant	Function	Amount
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
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_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

PLEASE SEND ALL PAPERWORK TO:
Section 2 Athletics office
Internal Control Officer
433 Broadway
Suite 301
Saratoga Springs, NY 12866