

Parry Sound Hockey Club - Tournament Financial Statement

Revised Jan.12.2004

_____ Tournament -- Date of Tournament: From: _____ To: _____ .

Team 1: _____ **Team 2:** _____ .

Income

Expenses

	Total Amount		Total Amount
Registration- Number of Teams: _____ Amount per Team: _____		Hall Rental	
Prize Table		Advertising	
Food Sales		Promotional Items (trophies and medals)	
Draws		Ice Rental (obtain amount from Club)	
Raffles		Refs & Linesmen	
Program Sales		Time Keepers	
Sponsorship		Food Expenses	
Other (please List Below)		Equipment	
		Purchases (detail)	
		ie: for prize tables	
		Draw tickets	
		Paper supplies	
		Communication	
		Misc expenses (please list below)	
TOTAL INCOME		TOTAL EXPENSES	

FINAL SUMMARY

Total Income	
Minus Total Expenses	
Total Profit	
Minus -10% of total profit	
Minus -Sanction Fee (obtain amount from Club)	
Total Dispersment to Teams	
Early Payment to Team 1	
Total Dispersment to Team 1-	
Cheque Number to Team 1	
Early Payment to Team 2	
Total Dispersment to Team 2-	
Cheque Number to Team 2	
Total Amount of Cheque to Club (10% of Total Profit and Sanction Fee)	
Date Paid	
Cheque Number	

Issues and Comments:
(Include additional pages as required)

Name: _____ Signature: _____ Date: _____ .

***ATTENTION- PLEASE INCLUDE COPIES OF ALL RECEIPTS, BANK STATEMENTS AND DEPOSIT SLIPS.**