EASTERN FOOTBALL CONFERENCE ATHELTIC EVENT EXPENSE REPORT Divisions I and II

DATE:							
EVENT:							
OPPONENTS:							
LOCATION:							
EASTERN CONFERENCE L	EXPENS	ES					
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	\$	275.00	\$	275.00	\$	275.00
Conference Treasury	1	\$	200.00	\$	200.00	\$	200.00
						\$	1,250.00
GAME SUMMARY	Ι φ						
GATE TICKET TOTAL:		\$					
ADVANCED TICKET TOTAL:		\$					
TOTAL GROSS RECEIPTS:		\$			4.050.00		
LESS E.C. EXPENSES:					1,250.00		
NET RECEIPTS:							
40% TO VISITING TEAM:							
60% TO HOME TEAM: \$							
GAME COORDINATOR:					DATE:		
Game Coord. / PIAA Official's Printed Names				Signature Payment Received			