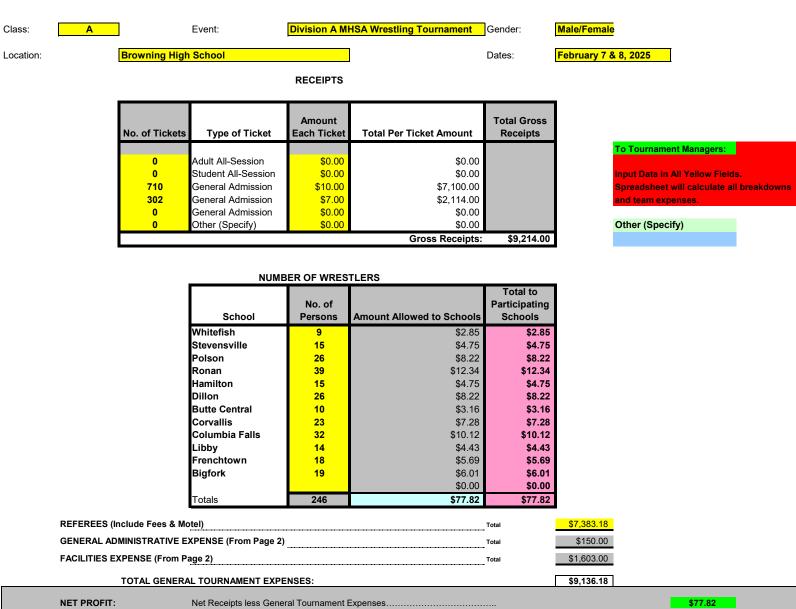
MONTANA HIGH SCHOOL ASSOCIATION WRESTLING TOURNAMENT FINANCIAL REPORT



DISTRIBUTION OF PROFIT:

246

After all allowable tournament expenses are paid, the balance remaining shall be designated as team expenses and shall be paid as follows: Each participant from any one school shall be paid a per diem based on the amount of remaining profits, divided by the total number of contestants minus contestants in the host city schools.

each.....

Wrestlers @ \$0.32

\$77.82

Package Bid (if not package bid, itemize below)

Administrative Expenses (Itemize fully unless it is a package deal.) Administrative expenses (if any) are normally for the following: Printing tickets, advertising, signs, postage, telephone, and clerical.

1	Track Wrestling	\$150.00
2		
3		
4		
5		
6		
7		

TOTAL ADMINISTRATIVE EXPENSE (Transferred to Page 1)

Facility Expenses (Itemize fully unless it is a package deal). Facility expenses (rental) shall include all charges, if any, for the following: Extra custodial service, utilities, ticket sales, ticket takers, police, ushers, parking attendants, first aid room, and towel service.

1	Custodial Service	
2	Ticket Sales	
3	Ticket Takers	
4		
5		
6		

\$1,207.00
\$198.00
\$198.00

TOTAL FACILITY EXPENSE (Transferred to Page 1)

\$1,603.00

For MHSA records, please list names and home cities of referees who officiated the tournament.

1	Jeremy Shields - Helena	6
2	Tom Linse - Ronan	7
3	Sean Chef - Ronan	8
4	James J Kostecki - Hamilton	9
5	Kurt Spencer - Libby	10

Shane	Shaw -	Helena		

Date:	Telephone #	(406) 338-2715 x4222	Signature & Email of Preparer:		sandrar@bps.k12.mt.us
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Please return completed form and one tournament program within <u>fifteen (15) days</u> following the event to the MHSA office, 1 South Dakota Avenue, Helena, MT 59601

\$0.00

\$150.00