

NE 2B League Financial Report

www.NE2BLeague.org

Today's Date:

Date(s) of Activity

Report due within 1 week of activity conclusion

Activity	Activity Director
Income	Amount
Gate Receipts	<input style="width: 100%; height: 20px;" type="text"/>
Other Income	<input style="width: 100%; height: 20px;" type="text"/>
Total Income	\$ -

Expenditures	Amount
Site Rental/Custodial Fee payable to:	<input style="width: 100%; height: 20px;" type="text"/>
Officials' fees if known (if not, have officials mail invoice to address below)	<input style="width: 100%; height: 20px;" type="text"/>
Awards (ie. ribbons, medals, plaques, trophies)	<input style="width: 100%; height: 20px;" type="text"/>
Workers - Include workers' name and address	<input style="width: 100%; height: 20px;" type="text"/>
1	<input style="width: 100%; height: 20px;" type="text"/>
2	<input style="width: 100%; height: 20px;" type="text"/>
3	<input style="width: 100%; height: 20px;" type="text"/>
4	<input style="width: 100%; height: 20px;" type="text"/>
5	<input style="width: 100%; height: 20px;" type="text"/>
6	<input style="width: 100%; height: 20px;" type="text"/>
7	<input style="width: 100%; height: 20px;" type="text"/>
8	<input style="width: 100%; height: 20px;" type="text"/>
9	<input style="width: 100%; height: 20px;" type="text"/>
10	<input style="width: 100%; height: 20px;" type="text"/>
11	<input style="width: 100%; height: 20px;" type="text"/>
Other Expenses ie. food, hospitality, mileage, etc. (please attach receipts)	<input style="width: 100%; height: 20px;" type="text"/>
Total Expenditure	\$ -

Total Profit or (Loss)

\$ -

Send to: Glenn Arland NE2B Treasurer
 Creston High School 485 SE 'E' Street Creston, WA 99117
garland@creston.wednet.edu

NE 2B Bi-County

League with a Legacy

www.bicountyleague.wednet.edu

Financial Report

Today's Date: 4/25/12

Date(s) of Activity 4/10-4/20

Activity	Activity Director
Bi-County Basketball	Jim Dandy

Income	Amount
Gate Receipts	\$ 1,328.65
Other Income	T-shirt Sales \$ 65.00
	Concessions \$ 145.00
Total Income	\$ 1,538.65

Expenditures	Amount
Site Rental Fee payable to:	\$ 500.00
Officials if available (please send Invoice)	\$ 856.43
Awards (ie. ribbons, medals, plaques, trophies)	\$ 85.98
Workers - Include workers name so checks can be written directly to the worker.	
1 PA Announcer - Johnny Apple Seed	\$ 100.00
2 Ticket Takers: - Tom, Dick & Harry	
3 Score Clock - Shaquille O'Neal	
4	
5	
6	
7	
8	
Other Expenses (please attach receipts)	
Mileage 120 miles x .32 =	\$ 38.40
Hospitality Room	\$ 25.00
Copies	\$ 10.00
Total Expenditure	\$ 1,615.81

Total Profit or (Loss) \$ (77.16)

Send to: John McGregor, Executive Secretary/Treasurer

johnmac.mcgregor13@gmail.com

Cell Phone: 206-910-6138