

KMHA Tournament Balance Sheet

Tournament Description (Division/Level) _____

Dates: _____

Tournament/Division/Team Manger: _____

REVENUE		
Tournament Entry:		
# _____ Teams @ \$ _____ = \$ _____		
# _____ Local Teams		\$ _____
Fundraising:		
50/50 (Game License # _____) \$ _____		
Raffle (Game License # _____)..... \$ _____		
Raffle (Game License # _____)..... \$ _____		
Other Revenue _____ \$ _____		
_____ \$ _____		\$ _____
TOTAL REVENUE		\$ _____
EXPENSES		
Ice: Total Hours _____ @ \$ _____		
= \$ _____		\$ _____
Attach a copy of your tournament schedule		
Referees: # _____ games @ \$ _____		
= \$ _____		\$ _____
Scorekeeping # _____ games @ \$ _____		
= \$ _____		\$ _____
Trophies/Awards:		
Attach Invoices/Receipts		\$ _____
Miscellaneous:		
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
TOTAL EXPENSES		\$ _____

TOURNAMENT BALANCE SHEET (cont'd)

CASH RECONCILIATION	
Cash Received	+ \$ _____
Cheques Received (during tournament for deposit)	+ \$ _____
Bills paid for cash (attach receipts)	
_____ \$ _____	
_____ \$ _____	
_____ \$ _____	- \$ _____
TOTAL for DEPOSIT to KMHA (copy of this report should be submitted with deposit to Treasurer)	\$ _____
TOURNAMENT SUMMARY	
TOTAL REVENUE (from Page 1)	+ \$ _____
TOTAL EXPENSES (from Page 1)	- \$ _____
NET PROFIT (LOSS)	\$ _____

<p>Completed by:</p> <p>Name: _____</p> <p>Position: _____</p>	<p>Date: _____</p> <p>Phone #: _____</p> <p>Signature: _____</p>
<p>Received by:</p> <p>Name: _____</p> <p>Position: _____</p>	<p>Date: _____</p> <p>Phone #: _____</p> <p>Signature: _____</p>

KEEP A COPY FOR YOUR RECORDS