

2018 12 Man Financial Summary

Income

<u>Date</u>	<u>Event</u>	<u>Number</u>	<u>Amount</u>	<u>Total</u>
	Team Membership	26	15	390
12-Jun	MCC practice	6	10	60
14-Jun	MCC match @ MCC	12	15	180
28-Jun	CROW match @ Rossmoor	12	15	180
10-Jul	4C practice	7	10	70
12-Jul	4C match @ 4C	12	15	180
19-Jul	MCC match @ Rossmoor	12	15	180
31-Jul	CROW practice	6	10	60
2-Aug	CROW match @ CROW	12	15	180
9-Aug	4C match @ Rossmoor	9	15	135
	Rollover/Slush fund	1	220	220
			<u>Total Income</u>	1835

Expenses

			<u>Total</u>	
	Room setup (3 matches, 1 party)	4	20	80
28-Jun	Food/Drinks/Misc (CROW)	1	250	250
19-Jul	Food/Drinks/Misc (MCC)	1	225	225
9-Aug	Food/Drinks/Misc (4C)	1	600	600
	2019 Entry Fee	1	250	250
	Rollover/Slush fund	1	200	200
			<u>Total Expenses</u>	1605
			<u>Cash on Hand</u>	230