2014 Financial Statement Form
1st Round/Quarterfinals

Sport: Volleyball

Teams: __________________________ vs __________________________

Date: __________________________ Site: __________________________

Total Income:
  Ticket Sales (turn in ticket stubs with report) ...........$____________

Disbursements:
  Meet Officials ......................... $____________
  Event Workers (Max of $15/hour)
    Housekeeping ............. $____________
    Ticket Takers .............. $____________
    Athletic Trainer ........... $____________
    Other (provide detail) .... $____________

Total Disbursements: ........................................ $____________

Net Income: $____________

Have two people verify the total amount of deposit and sign below.

________________________________________  _______________________________________

Return this form and check(s) within seven (7) days of the event to
VISAA—Dick Kemper
PO Box 324
Midlothian, VA  23114

Also, send a copy of the financial form to Donna Satterwhite at satterwhitedm@gmail.com.

The expense of officials, ticket takers, athletic trainer and housekeeping are to be paid from the gate receipts and the remaining income is to be sent to Dick Kemper. The expense of announcer, scorekeeper, clock operator, facility rental, etc. are the responsibility of the host school. Any expenditure expected to exceed the VISAA approved amount must be approved prior to the tournament event by the Director of Sports Committees and the Executive Director.