



Event: \_\_\_\_\_

Date: \_\_\_\_\_

Host: \_\_\_\_\_

**Income:** \$\_\_\_\_\_

# of member student registrations: \_\_\_\_\_

# of non-member student registrations: \_\_\_\_\_

**Expenses:** \$\_\_\_\_\_

Printing costs: \_\_\_\_\_

Snacks/Reception: \_\_\_\_\_

Adjudicator fees: \_\_\_\_\_

Supplies: \_\_\_\_\_

Miscellaneous: \_\_\_\_\_

\*\*Please submit receipts to Katherine Jetter for reimbursement. There is a 4CMTA debit card if you need me to purchase anything online.\*\*