

A few things...

1) As of July 5th there is \$79,425.86 in checking and \$44,182.12 in savings. The checking account total already has the outstanding amount of \$1238.18 taken out. Those outstanding checks are for softballs and refunds.

2) I would have someone present the balance sheet for the MSP Qualifier. With a reminder that we have two more tournaments coming up.

Jason Gehoski

# 2018 MSA Men's Slow Pitch Class F State Qualifier Tournament Statement

## Revenue

### Team Registrations:

Qty	Cost per
18	\$255.00

**Total Registration Revenue: \$4,590.00**

## Cost

### Umpires:

Name	# of Games	Rate Per	Total Ump	# of Travel	Rate Per	Travel	Subtotal
Grandi, Ryan	9	\$28.00	\$252.00	0	\$35.00	\$0.00	\$252.00
Gehoski, Jason	6	\$28.00	\$168.00	0	\$35.00	\$0.00	\$168.00
Kirk, Carol	6	\$28.00	\$168.00	0	\$35.00	\$0.00	\$168.00
Jezowski, Dave	3	\$28.00	\$84.00	0	\$35.00	\$0.00	\$84.00
Conachan, Chris	7	\$28.00	\$196.00	0	\$35.00	\$0.00	\$196.00
Sackrider, Fred	6	\$28.00	\$168.00	0	\$35.00	\$0.00	\$168.00
Warsinski, Mark	6	\$28.00	\$168.00	0	\$35.00	\$0.00	\$168.00
Dey, Mike	6	\$28.00	\$168.00	0	\$35.00	\$0.00	\$168.00
Hicks, Robert	6	\$28.00	\$168.00	0	\$35.00	\$0.00	\$168.00
Koshen, Matthew	3	\$28.00	\$84.00	0	\$35.00	\$0.00	\$84.00
Gartrelle, Jeff	6	\$28.00	\$168.00	0	\$35.00	\$0.00	\$168.00
Evans, Gary	2	\$28.00	\$56.00	0	\$36.00	\$0.00	\$56.00
Shoultles, Larry	4	\$28.00	\$112.00	0	\$37.00	\$0.00	\$112.00

Travel \$192.00

**Total Umpire Costs: \$2,152.00**

### Score Keepers:

Name	# of Games	Rate Per	Total ScoreKeeper
	35	\$15.00	\$525.00

**Total Scorekeeper: \$525.00**

### MASA Team Fees:

Fees	# of Teams	Subtotals
MASA Assessment	18	\$540
Series Assessment	18	\$630
Tournament ASA	18	\$180
Trophy		\$260
Total		\$1,610

**MASA Team Fees Total \$1,610.00**

### Other Costs:

Description	Rate
Tournament Director ( )	
Rooms ( )	
Field Rental (City)	\$960.00
Softballs (MSA)	3.5 dozen \$154.00
Food ( )	\$116.00
Drinks ( )	\$25.00
Misc (Brackets, Ice)	\$3.00

**Total Other: \$1,233.00**

<b>Total Revenue</b>	\$4,590.00
<b>Total Costs:</b>	\$5,520.00
<b>Final Total</b>	<b>(\$930.00)</b>