A few things...

9

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

ſ

enue											
	Team Registrations:										
	Qty 1	18			Cost per \$255.00						
										Total Registration Revenue:	\$4,590.
t			17.3570			NC 42 M					
	Umpires:										
	Name	# of Gam	es Rate	Per	Total Ump	# of Travel	Rate Per	Travel	Subtotal		
	Grandi, Ryan	9	\$28		\$252.00	0	\$35.00	\$0.00	\$252.00	-	
	Gehoski, Jason	6	\$28		\$168.00	0	\$35.00	\$0.00	\$168.00		
	Kirk, Carol	6	\$28		\$168.00	0	\$35.00	\$0.00	\$168.00		
	Jezowski, Dave	3 7	\$28		\$84.00	0	\$35.00	\$0.00	\$84.00		
	Conachan, Chris Sackrider, Fred	6	\$28 \$28		\$196.00 \$168.00	0 0	\$35.00	\$0.00 \$0.00	\$196.00 \$168.00		
	Warsinski, Mark	6	\$28		\$168.00	0	\$35.00 \$35.00	\$0.00	\$168.00		
	Dey, Mike	6	\$28		\$168.00	0	\$35.00	\$0.00	\$168.00		
	Hicks, Robert	6	\$28		\$168.00	Ő	\$35.00	\$0.00	\$168.00		
	Koshen, Matthew	3	\$28		\$84.00	õ	\$35.00	\$0.00	\$84.00		
	Gartrelle, Jeff	6	\$28		\$168.00	õ	\$35.00	\$0.00	\$168.00		
	Evans, Gary	2	\$28		\$56.00	ō	\$36.00	\$0.00	\$56.00		
	Shoultes, Larry	4	\$28	00	\$112.00	0	\$37.00	\$0.00	\$112.00		
		Travel							\$192.00		
		i lator							<i><b><i>w</i></b></i> <sup>102.00</sup>		
										Total Umpire Costs:	\$2,152.0
_	Score Keepers:										
	Name	# of Games	Rate Pe		Total ScoreKeeper						
	Name	# of Games		er 15.00	Total ScoreKeeper \$525.00					Total Scorekeeper:	\$525.0
	Name MASA Team Fees:	# of Games								Total Scorekeeper:	\$525.0
		# of Games		15.00	\$525.00					Total Scorekeeper:	\$525.0
			35 \$	15.00						Total Scorekeeper:	\$525.(
	MASA Team Fees: MASA Assessment Series Assessment		35 \$ # of Tea \$30 \$35	ams	\$525.00					Total Scorekeeper:	\$525.0
	MASA Team Fees: MASA Assessment Series Assessment Tournament ASA		35 \$ # of Tea \$30	ams 18	\$525.00 Subtotals \$540 \$630 \$180					Total Scorekeeper:	\$525.0
	MASA Team Fees: MASA Assessment Series Assessment		35 \$ # of Tex \$30 \$35 \$10	ams 18 18	\$525.00 <u>Subtotals</u> \$540 \$630 \$180 \$180 \$260					Total Scorekeeper:	\$525.0
	MASA Team Fees: MASA Assessment Series Assessment Tournament ASA		35 \$ # of Tea \$30 \$35	ams 18 18	\$525.00 Subtotals \$540 \$630 \$180					Total Scorekeeper:	
	MASA Team Fees: MASA Assessment Series Assessment Tournament ASA		35 \$ # of Tex \$30 \$35 \$10	ams 18 18	\$525.00 <u>Subtotals</u> \$540 \$630 \$180 \$180 \$260					Total Scorekeeper: MASA Team Fees Total	
	MASA Team Fees: MASA Assessment Series Assessment Tournament ASA		35 \$ # of Tex \$30 \$35 \$10	ams 18 18	\$525.00 <u>Subtotals</u> \$540 \$630 \$180 \$180 \$260						(
	MASA Team Fees: MASA Assessment Series Assessment Tournament ASA Trophy		35 \$ # of Tex \$30 \$35 \$10	ams 18 18 18	\$525.00 <u>Subtotals</u> \$540 \$630 \$180 \$180 \$260						(
	MASA Team Fees: MASA Assessment Series Assessment Tournament ASA Trophy Other Costs:	<u>Fees</u>	35 \$ # of Tex \$30 \$35 \$10	ams 18 18 18	\$525.00 <u>Subtotals</u> \$540 \$630 \$180 \$260 \$1,610						(
	MASA Team Fees: MASA Assessment Series Assessment Tournament ASA Trophy Other Costs: Description	<u>Fees</u>	35 \$ # of Tex \$30 \$35 \$10	ams 18 18 18	\$525.00 <u>Subtotals</u> \$540 \$630 \$180 \$260 \$1,610						(
	MASA Team Fees: MASA Assessment Series Assessment Tournament ASA Trophy Other Costs: Description Tournament Directo	<u>Fees</u>	35 \$ # of Tex \$30 \$35 \$10	ams 18 18 18	\$525.00 <u>Subtotals</u> \$540 \$630 \$180 \$260 \$1,610						(
	MASA Team Fees: MASA Assessment Series Assessment Tournament ASA Trophy Other Costs: Description Tournament Directo Rooms ()	<u>Fees</u>	35 \$ # of Tex \$30 \$35 \$10	ams 18 18 18 18	\$525.00 <u>Subtotals</u> \$540 \$630 \$180 \$260 \$1,610 <i>Rate</i>						(
	MASA Team Fees: MASA Assessment Series Assessment Tournament ASA Trophy Other Costs: Description Tournament Directo Rooms () Field Rental (City)	<u>Fees</u>	35 \$ # of Tex \$30 \$35 \$10 Total	ams 18 18 18 18	\$525.00 <u>Subtotals</u> \$540 \$630 \$180 \$260 \$1,610 <i>Rate</i> \$960.00						(
	MASA Team Fees: MASA Assessment Series Assessment Tournament ASA Trophy Other Costs: Description Tournament Directo Rooms () Field Rental (City) Softballs (MSA)	<u>Fees</u>	35 \$ # of Tex \$30 \$35 \$10 Total	ams 18 18 18 18	\$525.00 <u>Subtotals</u> \$540 \$630 \$180 \$260 \$1,610 <i>Rate</i> \$960.00 \$154.00						(
-	MASA Team Fees: MASA Assessment Series Assessment Tournament ASA Trophy Other Costs: Description Tournament Directo Rooms () Field Rental (City) Softballs (MSA) Food ()	<u>Fees</u>	35 \$ # of Tex \$30 \$35 \$10 Total	ams 18 18 18 18	\$525.00 <u>Subtotals</u> \$540 \$630 \$180 \$260 \$1,610 <i>Rate</i> \$960.00 \$154.00 \$116.00						(

Total Revenue		\$4,590.00
Total Costs:		\$5,520.00
	Final Total	(\$930.00)