

MID-CONTINENT CONFERENCE

Championship Financial Summary

Sport: _____

Event Date(s): _____

Host Institution: _____

Submitted by: _____

DEADLINE: Due to the Mid-Continent Conference office no later than 30 days after the championship

EXPENDITURES

1. Ticket Expenses.....		\$ _____
Ticket Printing Costs	\$ _____	
Ticket Order Forms	\$ _____	
Ticket Sellers/Collectors.....	\$ _____	
2. Promotions.....		\$ _____
Publicity Flyers, Brochures and Posters.....	\$ _____	
Advertising	\$ _____	
Championship Program Printing	\$ _____	
3. Championship Management.....		\$ _____
Facility Cost (rental fee only).....	\$ _____	
4. Game Officials.....		\$ _____
Contest Fee	\$ _____	
Travel.....	\$ _____	
Per Diem.....	\$ _____	
5. Championship Fees		\$ _____
Lodging Costs and Per Diem.....	\$ _____	
Transportation (if provided)	\$ _____	

GROSS EXPENDITURES \$ _____

REVENUES

1. Ticket Sales.....		\$ _____
2. Championship Program Sales		\$ _____
3. Advertising Revenue		\$ _____
Program Advertising.....	\$ _____	
Banner Advertising.....	\$ _____	
4. Concessions		\$ _____
5. Gift in Kind		\$ _____
Restaurant/Food Trade	\$ _____	
Hotel Trade	\$ _____	
Other (please specify).....	\$ _____	
.....	\$ _____	
.....	\$ _____	

GROSS REVENUES..... \$ _____

FINANCIAL SUMMARY

Total Gross Expenditures	\$ _____
Total Gross Revenues	\$ _____
NET REVENUE (OR EXPENDITURE).....	\$ _____