

# MEL Financial Report

This form should be completed and returned to the League Commissioner as soon as possible after the League Tournament.

Sport \_\_\_\_\_  
Host School \_\_\_\_\_  
Date Held \_\_\_\_\_

## Income

Gate Receipts \_\_\_\_\_  
Total Income \_\_\_\_\_

## Expenses

Officials \_\_\_\_\_  
Game Director (Max \$40) \_\_\_\_\_  
Scorer/Timer/Announcer (Max,\$25 ea) \_\_\_\_\_

Any other expenses must be approved by the Athletic Council prior to the contest.

Total Expenses \_\_\_\_\_  
Adjusted Net \_\_\_\_\_

Date Submitted \_\_\_\_\_  
Signature \_\_\_\_\_  
Title \_\_\_\_\_  
Phone \_\_\_\_\_

Make check payable to Monticello Empire League  
And mail with this report to:

MEL Commissioner  
244 N. Alamo Dr.  
Vacaville, CA 95688