

**RL Youth Volleyball  
Tournament Financial Statements  
As of 4/17/16**

	<b>Current Fiscal Year</b>	<b>12/31/15</b>	<b>12/31/14</b>
<b>4-6 Tournament</b>			
<b>Concession Revenues:</b>			
4-6 Tournament Concessions	<u>893.00</u>	<u>2,434.75</u>	<u>2,351.75</u>
<b>Concession Expenses:</b>			
Food	552.86	434.21	349.30
Refreshments-Booster Club	<u>-</u>	691.50	502.50
Total Expenses	552.86	1,125.71	851.80
Concessions Net Income	<u>340.14</u>	<u>1,309.04</u>	<u>1,499.95</u>
4-6 Tournament Admissions	1,046.00	1,828.00	1,781.00
Parent \$10 concession donation	200.00		
WIVL Hosting Credits	-	1,232.00	1,176.00
Referees	395.00	605.00	575.00
Custodians	-	-	-
4-6 Tournament Net Income	<u><u>1,191.14</u></u>	<u><u>3,764.04</u></u>	<u><u>3,881.95</u></u>
<b>7-8 Tournament</b>			
<b>Concession Revenues:</b>			
7-8 Tournament Concessions	<u>-</u>	<u>1,893.46</u>	<u>2,054.49</u>
<b>Concession Expenses:</b>			
Food	-	407.83	430.17
Refreshments-Booster Club	<u>-</u>	438.00	457.50
Total Expenses	-	845.83	887.67
Concessions Net Income	<u>-</u>	<u>1,047.63</u>	<u>1,166.82</u>
7-8 Tournament Admissions	-	1,283.00	1,179.00
WIVL Hosting Credits	-	1,008.00	1,120.00
Referees	-	495.00	550.00
Custodians	-	-	-
7-8 Tournament Net Income	<u><u>-</u></u>	<u><u>2,843.63</u></u>	<u><u>2,915.82</u></u>

## League Championship Tournament Financial Statements

### Concession Revenues:

Tournament Concessions	<u>-</u>	<u>-</u>	<u>2,505.50</u>
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### Concession Expenses:

Food	-		310.55
Refreshments-Booster Club	<u>-</u>		627.00

Total Expenses	-	-	937.55
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Concessions Net Income	<u>-</u>	<u>-</u>	<u>1,567.95</u>
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Tournament Admissions	-	-	973.00
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WIVL Hosting Credits	-	-	1,176.00
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Referees	-	-	650.00
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Custodians	-	-	-
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League Championship Tourn Net Income	<u>-</u>	<u>-</u>	<u>3,066.95</u>
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