



Midwest Cricket Tournament

2011 - End of the Year Financial Summary

Summary		
Revenue	Operating Expense	Balance
\$20,427.00	\$20,630.05	(\$203.05)

Details	
Revenue	
MCT Team's Check Deposits	
\$20,427.00	Collected Revenue
\$21,000.00	Expected Revenue (\$700 from 30 teams)
(\$573.00)	Missing Revenue

Operating Expenses	
\$4,376.00	Bedessee Sporting Goods (Balls including Playoffs & League Games)
\$13,250.00	Neutral Umpiring (Entire 2011 MCT Season)
\$120.00	Division II Finals (Food Expense)
\$72.99	Postal Service Expense (Stamps and Envelopes)
\$780.00	Playoff Food
\$570.00	Reimbursement of NU Fees
Trophies and Cash Awards	
\$561.06	Trophies & Presentation Cost
	Cash Awards
\$900.00	Division I - Winners - \$600
	Division II - Winners - \$300
\$20,630.05	Total Operating Expenses

Remaining Balance	
(\$203.05)	Remaining Balance (Part of Year 2010 remaining balance was transferred to maintain bank balance)