



**Team Event Planning
 POST-EVENT FINANCIAL SUMMARY**

Congratulations! Your event is complete, and we hope it was tremendously successful! This is the summary of the revenue you generated, your event expenses, and the Tiger Boosters Administrative Fee.

Event:

Name of Event _____
Event Website _____
Date/Time _____

In Support of:

Team 1 _____ **Share/Split** _____
Team 2 _____ **Share/Split** _____
Contact Name _____ **Role (coach, parent, etc.)** _____
Email _____ **Mobile #** _____

Financial Summary:

Complete details are provided in the attached general ledger for this event.

Revenue:	Expenses:
Cash & Check deposits _____	COGS _____
PayPal (net) _____	Rentals _____
Eventbrite (net) _____	Other _____
Other (net) _____	Other _____
TOTAL REVENUE _____	TOTAL EXPENSES _____

Net & Boosters Admin Fee:	Team Shares:
Revenue _____	% to TEAM 1 _____
(-) Expenses _____	\$\$ to TEAM 1 _____
Net _____	% to TEAM 2 _____
(-) 20% Boosters admin fee _____	\$\$ to TEAM 2 _____
NET TO TEAM(S) _____	TOTAL SHARE _____

Prepared by (Boosters representative):

Name/Role _____ **Date** _____
Email _____ **Phone #** _____