



Event: _____

Date: _____

Host: _____

Income: \$_____

of member student registrations: _____

of non-member student registrations: _____

Expenses: \$_____

Printing costs: _____

Snacks/Reception: _____

Adjudicator fees: _____

Supplies: _____

Miscellaneous: _____

****Please submit receipts to Katherine Jetter for reimbursement. There is a 4CMTA debit card if you need me to purchase anything online.****