

**2019 SERIES CAPTAIN EXPENSE REPORT**

<b>Name:</b>							
<b>District:</b>							
<b>Series:</b>							
<b>INCOME</b>	<b>DESCRIPTION</b>	<b>4/25/2019</b>	<b>4/30/2019</b>	<b>5/2/2019</b>	<b>5/7/2019</b>	<b>5/9/2019</b>	<b>Grand Total</b>
	Team Match Season						
<b>Team Collections</b>	\$75 per team = \$450 per series	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ 450.00
<b>WMGA Contribution</b>	\$300 per series	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 300.00
<b>Other</b>							
<b>Amount Received:</b>	Approximate funds per match	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 750.00
<b>EXPENSES</b>	<b>DESCRIPTION</b>						
	Per Match						
<b>Locker Room</b>	\$60 (\$2 per person)						
<b>Caddie Master</b>	\$90 (\$3 per person)						
<b>Miscellaneous</b>							
<b>Other</b>							
<b>Amount Spent:</b>		\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL: **</b>	<b>Monies over or under spent</b>	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>** Total = Amount Received minus Amount Spent</b>							
Please fill in your expenses after each match (input into the yellow cells for each match)							
After the final match, please complete this form and email it to the WMGA with a copy to your District Chair.							
If you have money leftover, please include a check payable to the WMGA. If you are owed money, a check will be sent to you.							
<b>WMGA - 49 Knollwood Road, Elmsford, NY 10523</b>							