

FSA FINANCIAL REPORT FOR STATE TOURNAMENTS

To be Completed by Host Club
(Report updated effective November 8, 2014)

When there are two or more divisions, use separate forms for each division.

Tournament Number:		Tournament Dates:	
Host Club:		No. of Players in this Division:	
Sponsors:			
Other Donors:			
Name & Phone # of Person Submitting Form:			

Place an X in the appropriate boxes below.

<input type="checkbox"/> PRO	<input type="checkbox"/> AMATEUR	<input type="checkbox"/> MENS	<input type="checkbox"/> LADIES	<input type="checkbox"/> ANY
<input type="checkbox"/> DOUBLES	<input type="checkbox"/> SINGLES	<input type="checkbox"/> DRAW	<input type="checkbox"/> OPEN	<input type="checkbox"/> CLOSED
<input type="checkbox"/> WALKING	<input type="checkbox"/> NON-WALKING			

1. Total Players in this Division (automatically entered from above.)	0
2. (Line 1 times \$3.00 from player entry fee):	\$0.00
3. Prorated share of \$75.00 Tournament Director's Fee:	
4. Player Prize money from Entry Fees (Line 2 minus Line 3):	\$0.00
5. Club Share (Line 1 times \$1.50)	\$0.00
6. Line 1 times \$1.50:	\$0.00
7. Prorated Share of \$25.00 Tournament Director's Fee:	
8. Prorated Share of \$25.00 Assistant Director's Fee:	
9. State/District Share (Line 6 minus Lines 7 & 8):	\$0.00
10. Total Tournament Director Fee for this Division (Line 3 plus Line 7):	\$0.00
11. Sponsor Money for this Division (Must use 100% of Sponsor Money):	
12. Total Prize Money (Line 4 Plus Line 11):	\$0.00

MAIN		
1st	Line 12 X 0.2 =	\$0
2nd	Line 12 X 0.175 =	\$0
3rd	Line 12 X 0.15 =	\$0
4th	Line 12 X 0.125 =	\$0

CONSOLATION		
1st	Line 12 X 0.125 =	\$0
2nd	Line 12 X 0.1 =	\$0
3rd	Line 12 X 0.075 =	\$0
4th	Line 12 X 0.05 =	\$0

Where there is more than one tournament Division, prorate these amounts among all divisions (i.e., if there are twice as many men as women, then twice as much of the Director's fee will be charged against the Men's division. Note: Due to rounding issues, total prize money may not exactly match the amount in Line 12.

Please send a copy of each report plus one check for the total amount due the FSA to:

 Jeanie Andrews
 FSA Treasurer
 7424 Willow Wood Lane
 Vero Beach, FL 32966