

**ABATE OF OHIO, INC.
EVENT SPLIT CALCULATION REPORT
REGION TREASURER ONLY**

REGION # _____ COUNTY: _____ DATE OF REPORT: ____/____/____

Name of Event _____ Location of Event _____ Date of event: ____/____/____

_____ Percentage of Event Proceeds that Region determined would remain in the Region Treasury. (Maximum 70%)

INCOME

- A. TOTAL EVENT INCOME ON EVENT REPORT _____
- B. TOTAL EVENT INCOME IN ANY EARMARKED PRE-EVENT DONATION FUND _____
- C. EVENT INCOME NOT INCLUDED IN A OR B _____
- D. ADD LINES A, B & C _____
- E. ENTER TOTAL OF MEMBERSHIP DUES AND PRODUCTS SALES ON EVENT REPORT _____
- F. SUBTRACT E FROM D. EQUALS TOTAL EVENT INCOME _____

EXPENSE

- A. TOTAL EVENT EXPENSES ON EVENT REPORT _____
- B. TOTAL PRE -EVENT EXPENSES TRACKED ON LAST REGION REPORT _____
- C. EVENT EXPENSES NOT INCLUDED IN A OR B _____
- D. ADD LINES A, B & C _____
- E. ENTER TOTAL OF MEMBERSHIP EXP. AND PRODUCTS PURCHASED ON EVENT REPORT _____
- F. SUBTRACT E FROM D. EQUALS TOTAL EVENT EXPENSE _____

EVENT PROCEEDS

A. INCOME LINE F. _____ minus EXPENSE LINE F. _____ = TOTAL EVENT PROCEEDS _____

SPLIT (EVENT PROCEEDS FALL INTO ONE OF FOUR EVENT TYPES)

- A. Event Advertised to Benefit ABATE of Ohio, Inc., State Office:
 - 1. Total Event proceeds go to State Treasury.
 - 2. Add amount of Total Event Proceeds _____ to Region Worksheet Line 5291.
- B. Non-Charity Events:
 - 1. Multiply Total Event Proceeds _____ by 30% = Amount to State Treasury _____
 - 2. Add amount Line B1 _____ to Region Worksheet Line 5292.
- C. Charity Events:
 - 1. Multiply Total Event Proceeds _____ by 30% = Amount to State Treasury _____
 - 2. Add amount on Line C1 _____ to Region Worksheet Line 5292.
 - 3. Multiply Total Event Proceeds _____ by Region % _____
 - 4. Add Line C1 and C3 _____
 - 5. Total Event Proceeds _____ minus Line C4 _____ = Amount for Charity Donation _____
 - 6. List Charity(s) and amount(s) to Charity (Line C5) on Region Worksheet Line 5200.
- D. Charity Events with a portion of event proceeds excluded from 30% split by State Board of Directors:
 - 1. Month of BOD approval: _____. Define Exclusion; _____
 - 2. List amount of Total Event Proceeds to be excluded: _____
 - 3. Total Event Proceeds _____ minus amount in line D2 _____ = Amount not excluded _____
 - 4. Multiply Amount in Line D3 _____ by 30% = Amount to State Treasury _____
 - 5. Add amount on Line D4 _____ to Region Worksheet Line 5292.
 - 7. Line D3 _____ minus Line D4 _____
 - 8. Multiply Region % _____ by Line D3 _____ = Amount left in Region Account _____
 - 9. Subtract Line D7 from Line D6 _____
 - 10. Add Line D2 _____ and Line D8 _____ = Amount for Charity Donation _____
 - 11. List Charity(s) and amount(s) to Charity (Line D9) on Region Worksheet Line 5200.

FORM SUBMITTED BY: (Region Treasurer)

Print Name _____ Signature _____ Date ____/____/____