

# Elevate 2010 Church Tally Sheet

(Send in a copy of this sheet along with the *Church Worksheet* and deposit by May 5, 2010)

**District:** \_\_\_\_\_ **Church:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**SPONSORS:**

A) Total Number of Sponsors \_\_\_\_\_

**PARTICIPANTS:**

B) Total Number of Participants \_\_\_\_\_

Total (A + B) \_\_\_\_\_

**ACTIVITIES:**

Paintball \_\_\_\_\_ @ \$45.00 = \_\_\_\_\_

rent equipment \_\_\_\_\_ @ \$55.00 = \_\_\_\_\_

Snorkeling \_\_\_\_\_ @ \$50.00 = \_\_\_\_\_

Surfing \_\_\_\_\_ @ \$50.00 = \_\_\_\_\_

Kayaking \_\_\_\_\_ @ \$50.00 = \_\_\_\_\_

Individual Quizzing \_\_\_\_\_ @ \$25.00 = \_\_\_\_\_

One Audience

Vocal Solo \_\_\_\_\_ @ \$30.00 = \_\_\_\_\_

Vocal Group \_\_\_\_\_ @ \$45.00 = \_\_\_\_\_

Battle of the Bands \_\_\_\_\_ @ \$50.00 = \_\_\_\_\_

Total (C) \_\_\_\_\_

**FEES:**

**Participants/Sponsors** Total (A + B) X \$115.00 = \_\_\_\_\_

**Activities Fee** Total (C) \_\_\_\_\_

**TOTAL FEE** \_\_\_\_\_

Amount Enclosed \_\_\_\_\_

(Minimum amount due for deposit is a \$50 per person non-refundable sponsor/participant deposit and Activities Fee)

Balance Due \_\_\_\_\_

(Balance due upon arrival at ELEVATE on May 28, 2010)

Note: Please pay with one church check (no personal checks accepted). Make check payable to *Southwest Region N.Y.I.*