

GULF SWIMMING  
MEET FINANCIAL STATEMENT  
APPENDIX K

Host Team \_\_\_\_\_

Date of Meet \_\_\_\_\_

Meet Director \_\_\_\_\_

Type of Meet \_\_\_\_\_

<b>GROSS REVENUES</b>	<b>AMOUNT</b>
Meet Entry Fees Including On Deck Entries	
Proceeds from Heat Sheet Sales	
Concession Stand Proceeds	
Equipment Sales or Amount Received from Vendor	
Sale of Special Merchandise (T-shirts, Towels, Cups, etc.)	
Advertising	
Other Revenue (Itemize)	
<b>TOTAL REVENUES</b>	
<b>EXPENSES</b>	<b>AMOUNT</b>
Pool Rent - Enter cost/hr [\$____] and total hrs charged [____]	
Timing Equipment Rental	
Gulf LSC Sanction Fees	
Gulf LSC Surcharge Fees	
Other Facility Charges (Itemize)	
Heat Sheet Printing	
Concession Expenses	
Hospitality Expenses	
Postage	
Awards	
Computer Expenses (Itemize)	
Other Expenses (Provide Detail of Charges)	
<b>TOTAL EXPENSES</b>	
<b>NET PROCEEDS (LOSS) FROM MEET</b>	

This report is to be filled out for each meet held . Please mail to the Gulf Swimming Treasurer:

Tom Hasz  
1911 Shadow Forest Drive  
Katy, TX 77494

Please mail within two (2) weeks of the date of the meet.



