

NORTH TEXAS SWIMMING - FINANCIAL SUMMARY OF MEET

SANCTION NO: _____ NAME OF MEET: _____ DATE: _____

INCOME

Individual Entries	\$ _____
Relay Entries	_____
Swimmer surcharge \$3.00 x _____ swimmers	_____
Gate Admissions	_____
Concessions	_____
Heat Sheet Sales	_____
Other: Describe: _____	_____
<u>TOTAL INCOME</u>	\$ _____

MEET EXPENSES:

<i>Office & Computer entry processing</i>	
<u>PRINTING</u>	
Heat Sheets	\$ _____
Final Results	_____
Forms	_____
Meet Information	_____
Other: Describe: _____	_____
<u>AWARDS</u>	
Medals	_____
Ribbons	_____
Trophies and/or plaques	_____
Other: Describe: _____	_____
<u>MISCELLANEOUS</u>	
Pool Rental	_____
Timing System Rental	_____
Starter Blanks	_____
Postage	_____
Watches and/or batteries	_____
Other: Describe: _____	_____
<u>LSC CHARGES</u>	
Meet Sanction	\$ 25.00
Swimmer surcharge \$3.00 x _____ swimmers	_____
No. of Splashes _____ x \$0.45	_____
<u>OTHER EXPENSES</u>	
Describe: _____	_____
<u>TOTAL EXPENSES</u>	\$ _____

Please complete this statement and check payable to "NORTH TEXAS SWIMMING" for Sanction Fee and any Surcharge owed.

Send to the North Texas Swimming Treasurer at PO Box 93312, Southlake, TX 76092

DIRECTOR _____ DATE: _____