

GULF SWIMMING
MEET FINANCIAL STATEMENT
APPENDIX L

Host Team _____

Date of Meet _____

Meet Director _____

Type of Meet _____

GROSS REVENUES	AMOUNT
Meet Entry Fees Including On Deck Entries	
Swimmer Pool Surcharge Amount	
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)	
TOTAL REVENUES	
EXPENSES	AMOUNT
Pool Rent - Enter cost/hr [\$____] and total hrs charged [____]	
Security Charges	
Janitorial Charges (Including Tips)	
Other Facility Charges (Itemize)	
Timing Equipment Rental	
Gulf LSC Sanction Fees	
Gulf LSC Surcharge Fees	
Concession Expenses	
Hospitality Expenses	
Heat Sheet Printing	
Postage	
Awards	
Computer Expenses (Itemize)	
Other Expenses (Provide Detail of Charges)	
TOTAL EXPENSES	
NET PROCEEDS (LOSS) FROM MEET	

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.