

MEET FINANCIAL REPORT

Club Name _____ Sanction No. _____ Meet Date(s) _____

Type of Meet _____ Meet Director _____ Phone: _____

REVENUE

1. Entry Fees
 - SURCHARGE \$1.50** x _____ (number of swimmers) \$ _____ **
 - Splash fee \$ _____ x _____ (number of splashes) \$ _____
 - Relay fee \$ _____ x _____ (number of relays) \$ _____
 2. Program sales \$ _____ (price) x _____ (#sold) \$ _____
 3. Meet advertising \$ _____
 4. Sponsorships \$ _____
 5. Concessions
 - Food \$ _____
 - T-shirts \$ _____
 - Other \$ _____
 - Total concessions \$ _____
 6. Miscellaneous (explain) \$ _____
- Subtotal items 2-6 \$ _____

**If different from standard surcharge, indicate correct amount.

TOTAL REVENUE \$ _____

EXPENSES

1. TOTAL SURCHARGE \$ _____
 2. ENTRY FEE PORTION FOR TRAVEL FUND
 - \$.50 x _____ (number of individual splashes) \$ _____
 - \$ 2.00 x _____ (number of relays) \$ _____
- TOTAL AMOUNT REMITTED TO OSI \$ _____ *
3. Cost of printing (Programs/heat sheets, etc.) \$ _____
 4. Cost of goods sold
 - Food \$ _____
 - T-shirts \$ _____
 - Other \$ _____
 - Total cost of goods sold \$ _____
 5. Stationary, Postage, Supplies \$ _____
 6. Equipment rental \$ _____
 7. Facilities Rental \$ _____
 8. Promotion/Publicity, etc. \$ _____
 9. Hospitality \$ _____
 10. Miscellaneous (explain, incl sanction fee) \$ _____
 11. Awards \$ _____
- Subtotal items 3-10 \$ _____

TOTAL EXPENSES \$ _____

NET PROFIT (LOSS) \$ _____

* Expenses #1 and #2 are to be sent to Oregon Swimming, payable to OSI, within 30 days following the meet.

