

MIDDLE ATLANTIC SWIMMING MEET FINANCIAL REPORT

EVENT: _____ DATE: _____
 LOCATION: _____ SANCTION: _____
 HOST CLUB: _____

EXPENSES:		REVENUES:	
Facilities Rental	_____	Entry Fees	_____
Equipment Rental	_____	Ticket Sales	_____
Temporary Help	_____	Event Sponsor Sales	_____
Program Printing	_____	Program Ad Sales	_____
Computer Expenses	_____	Program Sales	_____
Medals & Awards	_____	Final Results Sales	_____
Promotion/Publicity	_____	Concession: Net Sales	_____
Souvenirs/T-shirts	_____	Souvenirs/T-shirts	_____
Hospitality	_____	Contributions	_____
Telephone	_____	Snack Bar	_____
Postage	_____	Other*	_____
Office Supplies	_____	TOTAL REVENUE	_____
Sanction Fees to LSC	_____		
Rebate to LSC	_____	TOTAL REVENUE	_____
Other*	_____	TOTAL EXPENSES	_____
		NET PROFIT (LOSS)	_____
TOTAL EXPENSES	_____		

* Please detail Other Revenue and Other Expenses on separate sheet and attach.

United States Swimming Rules and Regulations

Article 202.2.10A The LSC shall also require the organization to which a sanction has been granted to file, within 45 days after the event, a financial statement setting forth all receipts and disbursements in connection with the sanctioned event.

Article 202.2.10B The LSC may at any time require the organization to furnish, within 15 days after the written request, all receipts and vouchers relating to the sanctioned event.

Article 202.2.10C No sanction to hold any athletic event of any kind shall thereafter be issued to an organization who has failed or refused to file with the LSC any statement or affidavit required under any subdivision of this section, until the statement or affidavit is filed, or until such time as the LSC may determine.

I CERTIFY THAT THE ABOVE FINANCIAL STATEMENT IS TRUE AND CORRECT.

MEET DIRECTOR: _____ DATE: _____

CLUB TREASURER: _____ DATE: _____
 OR SENIOR CLUB OFFICIAL OTHER THAN MEET DIRECTOR

This report must be sent to the Middle Atlantic office within 45 days of the end of the meet.