

Border Swimming, Inc.

Meet Reconciliation Form

Event: _____ Held at: _____
 Date: _____ Host Club: _____
 Sanction #: _____ Sanction Fee: _____

Income:

Entry Fees:	\$ _____
Heat Sheet	\$ _____
Concessions	\$ _____
Merchandise	\$ _____
Advertisement/Sponsors	\$ _____

Total Income: \$ _____

Expenses:

Pool Rental	\$ _____
Equipment Rental	\$ _____
Awards	\$ _____
Concessions	\$ _____
Hospitality	\$ _____
Postage	\$ _____
Printing	\$ _____
Sanction Fee	\$ _____
Miscellaneous	
1 _____	
2 _____	
3 _____	\$ _____

Total Expenses \$ _____

Profit (Loss) \$ _____

Please mail one check to Border Swimming, Inc. for the following fees:

Total number of pre-registered splashes _____ x \$1.00 Border Splash fee	\$ _____
Total number of deck entered splashes _____ x \$2.00 Border Splash fee	\$ _____
Equipment Rental Fee:	\$ _____
*Optional - subtract \$200.00 of sanction fee from check total	\$ <u>-200.00</u>
Total to Border	\$ _____

Person Making Report: _____ Phone: _____

Date: _____

I have attached a check for the fees owed and posted the final meet results.

 Signature