

MEET FINANCIAL REPORT

NAME OF MEET

DATE(S) OF MEET

SANCTION NUMBER

MEET DIRECTOR _____ PHONE# _____

RECEIPTS:

ENTRY FEES	\$	
NCS TRAVEL FUND	\$	
CONCESSIONS		\$
HEAT SHEETS		\$
ADVERTISING		\$
SPONSORS		\$
OTHER (PLEASE SPECIFY)		\$
TOTAL		\$

DISBURSEMENTS:

NCS SANCTION FEE		\$
NCS TRAVEL FUND	\$	
NCS ENTRY FEE ASSESSMENT	\$	
ELECTRONIC TIMING		\$
FACILITY RENTAL		\$
MEET EXPENSES		\$
ADMINISTRATIVE GIFT		\$
TELEPHONE/POSTAGE		\$
SECURITY		\$
AWARDS		\$
PRINTING/COPYING	\$	
CONCESSION EXPENSES	\$	
HOSPITALITY		\$
OTHER (PLEASE SPECIFY)		\$
TOTAL		\$

SIGNATURE _____ **DATE** _____

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