



EVENTS FINANCIAL REPORT FORM

EVENT			
EVENT DATES	EVENT LOCATION	COMPETITION DIRECTOR	
NUMBER ATHLETES	NUMBER JUDGES	COMPETITION FEE	ADMISSION FEE
EXPENSES		INCOME	
VENUE RENTAL	\$	REGISTRATION / ENTRY FEE	\$
VENUE STAFF / LABOR / SECURITY	\$	SPECTATOR ADMISSION	\$
OTHER VENUE EXPENSE	\$	PROGRAM SALES	\$
EQUIPMENT RENTAL	\$	PROGRAM ADS / CANDY GRAMS	\$
EQUIPMENT SHIPPING	\$	CONCESSIONS	\$
JUDGES SESSION FEES	\$	VENDOR COMMISSION	\$
JUDGES TRANSPORTATION	\$	SPONSORS	\$
JUDGES ACCOMODATIONS	\$	DONATIONS	\$
STAFF PAYROLL/HONORARIUM	\$	OTHER	\$
STAFF TRAVEL /ACCOMODATIONS	\$	OTHER	\$
AUDIO EQUIPMENT	\$	OTHER	\$
SCORING EQUIPMENT / DISPLAYS	\$		
MARKETING	\$	PROFIT / LOSS	
INTERNET	\$	INCOME	\$
OFFICE SUPPLIES	\$	EXPENSES	\$
ATHLETE AWARDS	\$	TOTAL PROFIT / LOSS	\$
BANNERS	\$		
PARTICIPANT GIFTS	\$		
DECOR / SUPPLIES	\$	COMPLETED BY	DATE
MEDICAL / TRAINER	\$		
HOSPITALITY	\$	SIGNATURE	
REFUNDS	\$		
SANCTION	\$	NOTES	
OTHER	\$		
OTHER	\$		
NGA USE ONLY		DATE RECEIVED	RECEIVED BY
Please email final report within 45 days following the event to: lbarclay@nationalgym.org			