

# Texas USAG State Championship Financial Report

All Championship Competitions Must Complete This Form

Level of Championship: \_\_\_\_ Date of Championship: \_\_\_\_\_ Host Club \_\_\_\_\_

## Reportable Revenue:

# of Paid Entries: \_\_\_\_\_

Minus # of Refunds: \_\_\_\_\_

# of Total Paid Entries: \_\_\_\_\_ X Entry Fee: \_\_\_\_\_ = Entry Fee Revenue \$ \_\_\_\_\_

Team Awards income: \$ \_\_\_\_\_

## Expenses:

State Championship Leotard fee \$ \_\_\_\_\_

Region 3 Apparel Fund \$ \_\_\_\_\_

**Total Apparel Cost: \$ \_\_\_\_\_**

### Awards:

Age Group Awards Cost: \$ \_\_\_\_\_

Team Awards Cost: \$ \_\_\_\_\_

**Total Awards Cost: \$ \_\_\_\_\_**

### Judges Expenses:

Total Judges mileage & tolls paid: \$ \_\_\_\_\_

Total Airline Tickets purchased: \$ \_\_\_\_\_

Airport Parking paid: \$ \_\_\_\_\_

Shuttle/Cab expenses paid: \$ \_\_\_\_\_

Lodging expenses paid: \$ \_\_\_\_\_

Judges Per Diem (meals) paid: \$ \_\_\_\_\_

Judges Meals Provided: \$ \_\_\_\_\_

Judging Fees (Session fees): \$ \_\_\_\_\_

Misc. Judging Expenses: \$ \_\_\_\_\_

**Total Judging Cost: \$ \_\_\_\_\_**

Coaches Hospitality: \$ \_\_\_\_\_

Athlete Gifts: \$ \_\_\_\_\_

Staff/Volunteer Costs: \$ \_\_\_\_\_

Decorations: \$ \_\_\_\_\_

Chair/Bleacher Rental \$ \_\_\_\_\_

Scoring Unit Rental \$ \_\_\_\_\_

Meet Director Fees \$ \_\_\_\_\_

**Total Reportable Expenses: \$ \_\_\_\_\_**

Return completed form **NO LATER than 10 days** after the conclusion of your competition to:

**Texas USAG**  
**c/o Debbie Williams**  
**1205 Schumac Lane**  
**Bedford, Texas 76022**  
**682-292-2948 Fax**