

LEWIS AND CLARK CONFERENCE

Track Meet

FINANCIAL FORM

SITE: _____

RECEIPTS:

A. TOTAL GATE RECEIPTS: \$ _____

EXPENSES:

B. **Starter** \$ _____

C. **Clerk of Finish** \$ _____

D. **Gate** \$ _____

E. **Hospitality Room (reimbursed up to 500.00)** \$ _____

TOTAL EXPENSES: (Add lines B thru E) \$ _____

E. Difference of gate receipts and expenses \$ _____

G. Conference Profit \$ _____

Please send a check for the profit on Line G to the address below.

Please make the check payable to Lewis & Clark Conference. Mail or E-Mail completed form to the conference treasurer.

Winnebago Public School
Dan Fehringer
202 Osbourne St.
PO Box KK
Winnebago, NE 68071