

# MONTANA HIGH SCHOOL ASSOCIATION SWIM MEET FINANCIAL REPORT

Class: **AA and A/B**      Event: **State Swimming**      Gender: **Both**

Location: **GFH Pool- Great Falls, MT**      Dates: **Feb. 12-14, 2026**

### RECEIPTS

No. of Tickets	Type of Ticket	Amount Each Ticket	Ticket Amount	Total Gross Receipts
420	Adult All-Session	\$15.00	\$6,300.00	
87	Student All-Session	\$12.00	\$1,044.00	
300	Adult Single Session	\$10.00	\$3,000.00	
60	Student Single Session	\$8.00	\$480.00	
0	General Admission	\$0.00	\$0.00	
0	Other (Specify)	\$0.00	\$0.00	
<b>Gross Receipts:</b>				<b>\$10,824.00</b>

**To Tournament Managers:**  
Input Data in All Yellow Fields.  
Spreadsheet will calculate all breakdowns  
and team expenses.

Other (Specify)

### NUMBER OF SWIMMERS

School	No. of Persons	Amount Allowed to Schools	Total to Participating Schools
Belgrade	12	\$285.99	\$285.99
Bigfork	7	\$166.83	\$166.83
Billings Central	33	\$786.47	\$786.47
Billings Senior	13	\$309.82	\$309.82
Billings Skyview	15	\$357.49	\$357.49
Billings West	30	\$714.97	\$714.97
Bozeman	21	\$500.48	\$500.48
Butte Central	8	\$190.66	\$190.66
Butte	18	\$428.98	\$428.98
Capital	20	\$476.65	\$476.65
Columbia Falls	13	\$309.82	\$309.82
East Helena	8	\$190.66	\$190.66
Flathead	8	\$190.66	\$190.66
Gallatin	27	\$643.48	\$643.48
Glacier	12	\$285.99	\$285.99
Hardin	17	\$405.15	\$405.15
Havre	20	\$476.65	\$476.65
Helena	11	\$262.16	\$262.16
Big Sky	9	\$214.49	\$214.49
Hellgate	13	\$309.82	\$309.82
Sentinel	8	\$190.66	\$190.66
Polson	10	\$238.32	\$238.32
Whitefish	17	\$405.15	\$405.15
Totals	350	\$8,341.36	\$8,341.36

REFEREES (Include Fees & Motel) .....	Total	\$0.00
GENERAL ADMINISTRATIVE EXPENSE (From Page 2) .....	Total	\$2,282.64
FACILITIES EXPENSE (From Page 2) .....	Total	\$200.00
<b>TOTAL GENERAL TOURNAMENT EXPENSES:</b>		<b>\$2,482.64</b>

**NET PROFIT:** Net Receipts less General Tournament Expenses..... **\$8,341.36**

**DISTRIBUTION OF PROFIT:** After all allowable tournament expenses are paid, the balance remaining shall be designated as team expenses and shall be paid as follows: Each participant from any one school shall be paid a per diem based on the amount of remaining profits, divided by the total number of contestants minus contestants in the host city schools.

350 Swimmers @ \$23.83 each..... **\$8,341.36**

**Administrative Expenses (Itemize fully unless it is a package deal.)** Administrative expenses (if any) are normally for the following: Printing tickets, advertising, signs, postage, telephone, and clerical.

1	Package	\$1,700.00
2	Rules Interpreter	\$300.00
3	Asst. Tournament Manager Hotel	\$282.64
4		
5		
6		
7		

**TOTAL ADMINISTRATIVE EXPENSE (Transferred to Page 1)** **\$2,282.64**

**Facility Expenses (Itemize fully unless it is a package deal).** Facility expenses (rental) shall include all charges, if any, for the following: Extra custodial service, utilities, ticket sales, ticket takers, police, ushers, parking attendants, first aid room, and towel service.

1	Trainer	\$200.00
2		
3		
4		
5		
6		

**TOTAL FACILITY EXPENSE (Transferred to Page 1)** **\$200.00**

Date: **2/25/2026** Telephone #: **268-6084** Signature & Email of Preparer: \_\_\_\_\_ Mike Henneberg

Please return completed form and one tournament program within fifteen (15) days following the event to the MHSA office, 1 South Dakota Avenue, Helena, MT 59601