

Meet Director's Financial Report**PVS Sponsored Meet**

(Submit report along with entry fees and receipts for reimburseable expenses within 10 days of meet conclusion.

Mail Package to: Executive Director/Controller, PVS, PO Box 3729, McLean VA 22103-3729).

Meet Name:	Sanction #:
Site:	Meet Dates:
Host Club:	
Meet Director Name:	Phone:
	Email:

Entry Fees Due PVS

(# of entries should agree with counts from Pre & Post meet MM files, If different, an explanation is required).

Description	# Entries	Entry Fee	Total Entry Fees Due PVS
Individual (pre-meet) Entries (excluding swim-off entries)		\$	\$
Relay (pre-meet) Entries		\$	\$
Deck Entries		\$	\$
Time Trial Entries		\$	\$
Swim-off Entries			
Totals		\$	\$

Other Meet Revenue		Meet Expenses	
Program Sales	\$	Program Reproduction (excluding Official's Program cost)	\$
Vendor Space Fees	\$	Official's Program Cost	\$
T-Shirt Sales	\$	Hospitality	\$
Athlete Surcharges	\$	Meet Supplies (paper, meet box supplies, printer ink, etc.)	\$
Other Revenue (provide explanation)	\$	Champ Meet Support (special equipment rental, announcer, PA system rental, bag tags, Etc.)	\$
Total Other Meet Revenue	\$	Other Expenses (provide explanation)	\$
Entry Fees Due PVS (from above)	\$	Total Expenses (excluding pool rental)	\$
Total Expected Revenue	\$		

Meet Director Signature

Date