

Meet Director's Financial Report

To be submitted to the PVS Administrative Office
at the conclusion of the meet
(to be used for meets held after September 1, 2011)

Club Meets

Club meets are hosted and sponsored by a Club. All meet expenses are the responsibility of the Club. The Club retains all monies and remits as below. This includes sanctioned meets on the PVS schedule and all Dual, Tri or Invitational meets.

Meet Name	Sanction #
Site	Date(s)
Meet Director (or person completing this report)	Phone

Pre and Post meet report entry numbers must reconcile to this report. Pre meet plus deck entry numbers, equals post meet report entry totals. All variances must be explained. Please submit both reports with this document.

Meet Type	# Entries	Splash Fee	Total Due to PVS
Club, Dual, Tri (circle one)		\$0.55	
Total Due PVS			

Other Income		Expenses	
Entry Fee		Program Reproduction	
Programs Sales		Pool Rental	
Sponsorship		Hospitality	
Other		Meet Supplies	
		Other	
Total Income		Total Expenses	

Amount remitted	Check number
Meet Director's Signature	Date