

LMSC FOR VIRGINIA POOL MEET REPORT

**** Within 30 days of the end of the meet, mail check for LMSC amount (made out to LMSC for Virginia), completed meet report, and copy of meet results to: Treasurer, LMSC for Virginia (email vatreasurer@usms.org for current address).

GENERAL MEET INFORMATION				
Event title:				
Host club:		Sanction number:		
Event date(s):		Report filed by:		
Event location:				
AWARDS				
Type of award:	Medals	Ribbons	Team trophies	Other
Total number used:				
Cost per award:				
Places for which awards used (i.e., 1 st through 3 rd , etc.):				
STATISTICAL INFORMATION				
Number of participants:				
Number of entries:		Number of one-day USMS registrations:		
Entry fee charged:	\$ per event	\$ per late/deck entry	\$ entry surcharge	\$ other
FINANCIAL REPORT				
REVENUE		EXPENSES		
Entry fees received prior to meet:			Equipment:	
Fees for late/deck entries:			Pool rental:	
Fees for one-day USMS registrations:			Social:	
Revenue from advertising:			Hospitality:	
Other revenue (e.g, donations, etc.):			Other rental fees:	
Total revenue:			Printing/postage:	
MEET DIRECTOR COMMENTS:			Timers/officials (donation/gratuity) if any:	
			Promotion/publicity:	
			Computer assistance (\$ per swimmer) if any:	
			Awards:	
			Amount to LMSC (\$1 per participant):	
			Other expenses (describe):	
			Total expenses:	
SUMMARY:		Net profit/Loss:		