

# AGREEMENT

## PNA Meet Financial Report

(Send to Jeanne Ensign 511 E Roy St, Apt314 Seattle WA 98102 or email Jeanne@raincity.com)

Meet: \_\_\_\_\_ Sanction # \_\_\_\_\_

Meet Date: \_\_\_\_\_ Pool Location: \_\_\_\_\_

Meet Host: \_\_\_\_\_

Meet Director \_\_\_\_\_

Name \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_ email \_\_\_\_\_  
 Contact \_\_\_\_\_

Line Item-- <b>INCOME</b>	Budgeted	Actual	Notes
Entry Fees			
Heat Sheet Sales			
Concessions			
Advertising			
T-Shirt Sales			
Sponsor (Cash)			
Other (list)			
<b>TOTAL INCOME</b>		\$	

Line Item-- <b>EXPENSE</b>			
Pool Fees			
Timing/Starting System			
Supplies			
Printing and Copying			
Postage			
Awards			
Concession Expenses			
Hospitality			
T-Shirt Expense			
Other: (list)			
<b>TOTAL EXPENSE</b>		\$	
<b>Net Meet Income: (Income-Expense)</b>		\$	

RECAP TO PNA	Total Swimmers	Fee Per Swimmer	Total To PNA
Total Swimmers		X \$1.75	\$

Make check payable to PNA and mail to Jeanne Ensign.

If your net income after approved expenses is less than \$3.00 per swimmer, you may request PNA pay you the difference.

You must fill out budget information as part of your request.

\_\_\_\_\_ (a)  
 Net Meet Income \_\_\_\_\_ divided by No. of Swimmers \_\_\_\_\_ Profit/Swimmer

**Amount Requested from PNA:**

(\$3.00 per swimmer less \_\_\_\_\_ (a) X \_\_\_\_\_ [# swimmers] = \$ \_\_\_\_\_)

Make Check Payable to: \_\_\_\_\_

\_\_\_\_\_ This report and fees are to be submitted within 21 days following the meet.