

MEET SUMMARY

| | | | |
|-----------------|--|----------|--|
| Meet Name | | Dates | |
| Sponsoring Club | | Location | |
| Meet Director | | Phone # | |

Mail completed form & check payable to AMS *within 10 days* to:
 Laura Hartman - AMS Office 17 Fieldstone Drive, Pittsburgh, PA 15220
E-Mail copy of completed form to Paul Seiferth seiferth@comcast.net

| | |
|---|--|
| Number of Individual Entries <i>(Regular)</i> | |
| Number of Individual Events <i>(Distance Meets)</i> | |
| Number of Relays | |

| REVENUE | Qty | Fee | Total |
|--|-----|--------|-------|
| Individual Entries <i>(Regular)</i> | | \$5.00 | |
| Individual Entries <i>(Distance Meets)</i> | | \$5.25 | |
| Relay Entries | | \$5.00 | |
| Heat Sheets | | | |
| Concessions | | | |
| Vendor(s) | | | |
| Other <i>(specify)</i> | | | |

TOTAL REVENUE**EXPENSES**

| | |
|--|--|
| Printing <i>(Heat Sheets, Results, etc.)</i> | |
| Electronic Timing Equipment Rental | |
| Awards | |
| Pool Rental | |
| Custodial | |
| Facility Fees | |
| Lifeguards | |
| Supplies <i>(paper, ink, etc.)</i> | |
| Other <i>(specify)</i> | |

TOTAL EXPENSE

| PAYMENT TO AMS | Qty | Fee | Total |
|--------------------|-----|--------|-------|
| Individual Entries | | \$1.75 | |
| Relay Entries | | \$1.00 | |

TOTAL PAYMENT TO AMS**SUMMARY**

| | |
|---------------------------|--|
| Revenue | |
| Expenses + Payment to AMS | |

MEET INCOME _____

