



# ESVA YR/SEASONAL AFTER ACTION QUARTERLY REPORT

**MAIL TO:** ESVA Treasurer  
Nancy Regan  
3742 SW 313<sup>th</sup> St.  
Federal Way, WA 98023-2142

FROM: \_\_\_\_\_  
(CLUB NAME)

\_\_\_\_\_  
(CLUB ADDRESS)

SUBMITTED BY: \_\_\_\_\_ EMAIL or PHONE #: \_\_\_\_\_

EVENT YEAR: \_\_\_\_\_ TYPE: \_\_\_\_\_ STAMP#: \_\_\_\_\_ LOCATION: \_\_\_\_\_

EVENT QTR: Jan-Mar: \_\_\_\_\_ Apr-Jun: \_\_\_\_\_ Jul-Sep: \_\_\_\_\_ Oct-Dec: \_\_\_\_\_

1) AWARDS (with paid credit) \_\_\_\_\_ @ \$.30 = \$ \_\_\_\_\_

2) PAID IVV CREDIT \_\_\_\_\_ @ \$.30 = \$ \_\_\_\_\_

3) COUPONS (Free Credit) \_\_\_\_\_

4) FREE or NON-IVV (No Credit) \_\_\_\_\_

TOTAL PARTICIPANTS \_\_\_\_\_

(Add lines 1-4)

TOTAL REMITTANCE (Add lines 1-2) = \$ \_\_\_\_\_

**Report and Remittance are due 30 days following Quarter End.**

ESVA Standing Rules allow the assessment of a late fee of \$10 per event each time a member club does not submit their after-action fees by the due date.

**Copy reports and checks before mailing!**

Questions? Nancy Regan, Treasurer  
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Cell: (253) 579-8727

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