



## UTAH SWIMMING INC. MEET FINANCIAL REPORT

(Required by USA Swimming/Utah Swimming for all Sanctioned Meets)

Meet Name: _____	Host Club: _____	
Date(s): _____	Meet Director: _____	
Sanction #: _____	Telephone #: _____	
Name of Facility: _____	E-mail: _____	

Number of Participants:	Male	_____	Female	_____	Total	0
#of Splashes:			Individual	_____	Relays	_____

**EXPENSES**

Sanction Fee \_\_\_\_\_

Awards Totals \_\_\_\_\_

Individual \_\_\_\_\_

High Point \_\_\_\_\_

Team \_\_\_\_\_

Timing Equipment \_\_\_\_\_

Concessions \_\_\_\_\_

Printing/Mailing \_\_\_\_\_

Pool Rental \_\_\_\_\_

Coach Credentials \_\_\_\_\_

Other \_\_\_\_\_

(#of relay splashes X \$1.25/relay)	0	\$	-
(Indiv. splashes X \$1.25/splash)	0	\$	-

**Total Expenses**          \$ -    

**INCOME**

Entry Fees \_\_\_\_\_

Surcharges \_\_\_\_\_

Heat Sheets \_\_\_\_\_

Concessions \_\_\_\_\_

Donations \_\_\_\_\_

Advertising \_\_\_\_\_

Fund Raisers \_\_\_\_\_

Other \_\_\_\_\_

**Total Income**          \$ -    

<b>Total Splash Fees</b>	<u>    \$ -    </u>
<b>Total Owed</b>	<u>    \$ -    </u>

NET INCOME OR LOSS (Income-Expenses)          \$ -    

USA Swimming Coach Member credentials were verified at this meet?	Yes	No	If no, add \$25 to Coach Credential line and pay with splash fees
Were coaches without proof of USA Swimming Coach membership, or those with missing, not met or expired credentials allowed on deck in a coaching capacity?	Yes	No	If yes, add \$25 to Coach Credential line and pay with splash fees

Explanation of other expenses: \_\_\_\_\_

Please email a Meet Manager Back-up file of the meet to the UTSI SWIMS Coordinator within 48 hours of the completion of the meet and "cc" the Sanctions Coordinator on the email.

Please return the UTSI Meet Financial Report, Meet Summary report, Entry Fee Summary Report, Sessions Report and Splash Fees to the Sanctions Coordinator within 45 days of the event. Please make checks payable to Utah Swimming, Inc. Reports or fees submitted after 45 days are subject to a \$50.00 fine.

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