



INLAND EMPIRE SWIMMING

Non-Championship Long Course

Meet Financial Report 2025-26

For Sanctions Submitted at least 60 days before the meet
Return this report postmarked no later than 10 days following the meet.

Items that must be included with this Report:

1. Check made payable to IES for all fees due (see calculation steps below)
2. Meet Manager Athlete/Entry Count Report

Mail Meet Financial Report and all required items to:

Todd Stafek, IES Treasurer
413 S Arthur Pl
Kennewick, WA 99336

Name of Meet: _____ Date(s) of Meet: _____

Person Submitting Report: _____ Phone: _____

Email: _____ Host Club: _____

FEES:

Surcharge: Number of Swimmers _____ x \$20.00/swimmer \$ _____ (A)

Number of Individual Events/Swims _____ x \$6.00/swimmer \$ _____ (B)

Number of Relays _____ x \$16.00/relay \$ _____ (C)

Number of Time Trials _____ x _____ (cost per time trial) \$ _____ (D)

Event Total (B+C+D) Event Total (B+C+D) x 10 % \$ _____ (E)

Sanction Fee \$ 25.00 (F)

Total Due to IES (A + E + F) \$ _____

Date Sanction Received by Sanction's Chair: _____ Date Received by Treasurer: _____

IES Policies & Procedures require a post-meet financial report. The Meet Director shall be responsible for obtaining the appropriate financial form from the IES website.

1. *Deadline for IES Remittance. Within 10 days from the conclusion of a meet, the host team must pay IES through the IES Treasurer, ten (10) percent of the entry fees collected for each meet, including time trials, and the \$20.00 surcharge for each swimmer entered in the meet.*
2. *Fine for Late Payment. Any club that fails to mail an accurate financial report (with payment), postmarked ten (10) days after the last day of the meet shall be assessed a fine of \$100. Further meet sanctions may be withheld. The IES treasurer is authorized to levy this fine.*