



# INLAND EMPIRE SWIMMING

## Non-Championship Long Course

### Meet Financial Report 2025-26

For Sanctions Submitted less than 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) x 10 % \$ \_\_\_\_\_ (E)

Sanction Fee \$ 100.00 (F)

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

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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.*