



INLAND EMPIRE SWIMMING CHAMPIONSHIP MEET FINANCIAL REPORT

(For Sanctions submitted as 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 below)
2. Meet Manager Athlete/Entry Count

Mail Meet Financial Report and all required items to:

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

NAME OF MEET: _____ DATES OF MEET: _____

PERSON SUBMITTING REPORT: _____ PHONE: _____

EMAIL: _____

FEES:

Surcharge: Number of swimmers	_____	x \$45.00/swimmer	\$ _____	(A)
Number of Individual Events/Swims	_____	x \$7.00 /swimmer	\$ _____	(B)
Number of Relays	_____	x \$16.00/relay	\$ _____	(C)
Number of Time Trials	_____	x \$7.00 /swimmer	\$ _____	(D)
Number of Swim-offs	_____	NO CHARGE		
Number of Initial Distance Splits	_____	NO CHARGE		
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: _____

** IE Rules and Regulations Section 3. M. 1 and 2: M. Post-Meet Financial Report Required. The Meet Director shall be responsible for obtaining the appropriate financial form from the IES website.*

1. Deadline for the 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 \$45.00 surcharge for each swimmer entered in the meet.

2. Fine for Late Payment. Any club that fails to mail an accurate financial report (with check), 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.