

INLAND EMPIRE SWIMMING NON-CHAMPIONSHIP LONG COURSE MEET FINANCIAL REPORT 2022

For Sanctions submitted as least 60 days before the meet

Items that must be included with this Report:

- 1. A Check, made payable to IES for all Fees due.
- 2. Meet Manager Athlete/Entry Count.

Mail Report and all required items to:

Email Questions to:

toddstafek@charter.net

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

	Name of Meet:	Dates of Meet	:	
	Person submitting Report: Phone:		. <u></u>	
	Email:			
FEES:				
	Surcharge: Number of swimmer	rs x \$20.00/swimmer	= \$	(A)
	No. Ind. Events (swims)	x \$*/swimmer *Amt charged-Ind Entry Fee	=\$	(B)
	Number of Relays	x \$12.00/relay	= \$	(C)
	Number of Time Trials	x \$*/swimmer *Amt charged/time trial	= \$	(D)
	Event total (B + C + D) X 10%	•		(E)
	Sanction Fee			25.00 (F)
TOTAL DUE TO IES — Please Enclose Check for (Sum of A + E+ F) = \$				
			A+E+F	
Date Sanctioned Rec'd by Sanction's ChairDate rec'd 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.				

Within 10 days from the conclusion of a meet, the host team must pay IES through the 1ES Treasurer ten (10) percent of the entry fees collected for each meet, including time trials, and the \$17.00 surcharge for each swimmer entered in the meet.

^{1.} Deadline for the IES Remittance.

^{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.