

SNAKE RIVER SWIMMING, INC.

*** * * * MEET FINANCIAL REPORT * * * ***

SPONSOR: _____ DATE OF MEET: _____

NAME OF MEET: _____

SANCTION #: _____ LOCATION: _____

TOTAL # OF SRS SWIMMERS ENTERED IN MEET: _____ # OF OUTREACH SWIMMERS: _____

TOTAL # OF NON-SRS SWIMMERS ENTERED IN MEET: _____

REVENUES:

ENTRY FEES (including ALL Surcharges)...\$ _____

ELECTRONIC TIMING FEE *(\$ ____ . ____)..... _____

OTHER (explain) _____ ... _____

TOTAL REVENUES.....\$ _____

EXPENSES:

INDIVIDUAL AWARDS..... _____

TEAM AWARDS..... _____

RENTAL OF FACILITIES..... _____

LIFEGUARD FEES _____

SRS TRAVEL FUND SURCHARGES**(see**below).. _____

RENTAL OF ELECTRONIC TIMING SYSTEM..... _____

FOOD & REFRESHMENTS FOR OFFICIALS..... _____

COPYING COSTS - COACHES & OFFICIALS..... _____

SUPPLIES..... _____

SANCTION FEE..... _____

OTHER (explain) _____

TOTAL EXPENSES..... _____

NET INCOME (LOSS).....\$ _____

* \$4 Travel Fund surcharge for meets lasting no longer than 4-5 hours)

\$11 Travel Fund surcharge for meets with 1 or more multiple sessions

** Deduct \$4/11 Surcharge from total due to LSC for each SRS Outreach Swimmer

PREPARED BY: _____ TELEPHONE: _____

EMAIL ADDRESS: _____

The above report should only include Income and Expenses associated with the conduct of the meet. Income and related expenses for such things as shirt sales, concessions, heat sheet sales, etc. SHOULD NOT be included.

Send copies of this report to SRS Treasurer, Jeff Erwin (4488 N. Sandpoint Way; Boise; 83702) no later than 45 days after the completion of the meet. The check for the SRS Travel Fund Surcharges should accompany the report to the Treasurer. Failure to submit the SRS Surcharge will result in a \$100 fine after 45 days and then \$50 every month thereafter until the surcharge is paid.