

**WISCONSIN SWIMMING, INC.
MEET FINANCIAL STATEMENT**

(For Regional, State Championship or another LSC Awarded Meet)

Instructions: Club conducting Meet. 1. Complete information for the Meet. 2. Make check payable to Wisconsin Swimming, Inc. in the amount of the Travel Fund contribution and the Splash Fee. 3. Send check and original of this Meet Financial Statement to Wisconsin Swimming's Treasurer within (21) days of the Meet. 4. Send a copy of this Meet's Financial Statement to Wisconsin Swimming's Administrative Chairman also within twenty-one (21) days of the Meet.

Host Club Southwest Aquatics Team (SWAT) Meet Sanction # WI2010-2575 Meet Date(s) July 23-25, 2010

MEET ENTRIES

Individual 2278 x Entry Fee \$ 5.00 (11,370) x 5% = \$ 569.50 (1)
Relays 318 x Entry Fee \$ 16 = \$ 5088

SPLASH FEE (use appropriate one)

Swimmers Entered (Regionals) x \$2.00 = \$ _____ (2)
Swimmers Entered (12 & Under State) 564 x ~~\$3.00~~ \$3.00 = \$ 2256 (2)
Swimmers Entered (13 & Over State) x \$5.00 = \$ _____ (2)
WSAC Facility Fee 564 x 6.00 = \$ 3384 paid to WSAC

OTHER MEET INCOME

T-shirts or other souvenir item # Sold _____ x \$ _____ = \$ 1642
Admission (if charged) # _____ x \$ _____ = \$ 18,881 (Combined w/ heat sheets)
Heat Sheets # Sold _____ x \$ _____ = \$ _____

MEET EXPENSES

Pool Rental + Coach hospitality hours or days 25 hrs x \$ _____ = \$ 10,704.00 (1400 3304 facility fee) = 7520
Other heat sheet printing = \$ 750
Other master decorations & pool bags = \$ 2350

WISCONSIN SWIMMING, INC. PAYMENT (Total of # 1 and 2 above) \$ 2825.50

Completed By Sarah Perez Position Meet Director
Please Print

Signature Shr Bz Telephone 262-744-0222 Date 8/3/10

**WISCONSIN SWIMMING, INC.
MEET FINANCIAL STATEMENT**

(For Regional, State Championship or another LSC Awarded Meet)

Instructions: Club conducting Meet. 1. Complete information for the Meet. 2. Make check payable to Wisconsin Swimming, Inc. in the amount of the Travel Fund contribution and the Splash Fee. 3. Send check and original of this Meet Financial Statement to Wisconsin Swimming's Treasurer within (21) days of the Meet. 4. Send a copy of this Meet's Financial Statement to Wisconsin Swimming's Administrative Chairman also within twenty-one (21) days of the Meet.

Host Club BST Meet Sanction # WI2010-2625 Meet Date(s) 7/27/10 - 8/1/2010

MEET ENTRIES

Individual 2497 x Entry Fee \$ 6 x 5% = \$ 749.10 (1)
Relays 488 x Entry Fee \$ 16 = \$ 7808.00

SPLASH FEE (use appropriate one)

Swimmers Entered (Regionals) x \$2.00 = \$ _____ (2)
Swimmers Entered (12 & Under State) x \$3.00 = \$ _____ (2)
Swimmers Entered (13 & Over State) 634 x \$5.00 = \$ 3170 (2)

OTHER MEET INCOME

T-shirts or other souvenir item # Sold _____ x \$ _____ = \$ _____
Admission (if charged) # _____ x \$ _____ = \$ _____
Heat Sheets # Sold _____ x \$ _____ = \$ 18,650 (Heat sheets + Adm.)

MEET EXPENSES

Pool Rental # hours or days _____ x \$ _____ = \$ 16,764 - See attached J...
Other _____ = \$ _____
Other _____ = \$ _____

WISCONSIN SWIMMING, INC. PAYMENT (Total of # 1 and 2 above) \$ 3919.10

Completed By Dennis Duchene Position Meet Director

Signature [Signature] Telephone (262) 620-3066 Date 8/25/10