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|  | **INLAND EMPIRE SWIMMING****DEVELOPMENTAL MEET FINANCIAL REPORT 2017-2018****For Sanctions submitted at least 60 days before the meet**Return this report postmarked no later than 10 days following the meet. |

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Items that must be included with this Report:

1. A Check, made payable to IES for all Fees due.

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

1. Meet Manager Athlete/Entry Count. **Mail Report and all required items to:**

Email Questions to:

toddstafek@charter.net

**Date of Meet: \_\_\_\_\_\_\_\_\_\_ Name of Meet:**

|  |  |  |
| --- | --- | --- |
| **Date Report is sent: Host Club:** |  |  |
|  |  |

**Meet Start Time: Meet Finish Time:**

**Person submitting Report: Phone:
Email:**

**FEES:**

**Surcharge: Number of swimmers x $5.00/swimmer = $ (A)**

**Sanction Fee =** $ 25.00 (B)

**TOTAL DUE TO IES — Please Enclose Check for (Sum of A + B) = $**

Write check for this amount A + **B**

Date Sanctioned. Rec'd by Sanction's Chair: Date 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 web-site.

1. **Deadline for the IES Remittance.**

Within 10 days from the conclusion of a meet, the host team must pay IES through the IES the surcharge due.

1. **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 5100. Further meet sanctions may be withheld. The IES Treasurer is authorized to levy this fine.

11/1/2017