



**INLAND EMPIRE SWIMMING
CHAMPIONSHIP MEET FINANCIAL REPORT 2020**
For Sanctions submitted less than 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. 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: _____

Email: _____

FEES:

Surcharge: Number of swimmers _____ x \$25.00/swimmer = \$ _____ (A)

No. Ind. Events (swims) _____ x \$4.00 /swimmer = \$ _____ (B)

Number of Relays _____ x \$12.00/relay = \$ _____ (C)

Number of Time Trials _____ x \$5.00 /swimmer = \$ _____ (D)

Event total (B + C + D) X 10% _____ (E)

Sanction Fee **100.00 (F)**

TOTAL DUE TO IES — Please Enclose Check for (Sum of A + E+ F) = \$ _____
Write check for this amount
A+E+F

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 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 \$25.00 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.