



**INLAND EMPIRE SWIMMING
DEVELOPMENTAL MEET FINANCIAL REPORT 2020
For Sanctions submitted less than 60 days before the meet**

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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:

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

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 \$8.00/swimmer = \$ _____ (A)

Sanction Fee = \$ 100.00 (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 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 the surcharge due.

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.