



**INLAND EMPIRE SWIMMING  
NON-CHAMPIONSHIP LONG COURSE  
MEET FINANCIAL REPORT 2020**  
For Sanctions submitted less than 60 days before 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](mailto: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 \$17.00/swimmer	= \$	_____ (A)
No. Ind. Events (swims) _____ x \$ _____ */swimmer <small>*Amt charged-Ind Entry Fee</small>	= \$	_____ (B)
Number of Relays _____ x \$12.00/relay	= \$	_____ (C)
Number of Time Trials _____ x \$ _____ */swimmer <small>*Amt charged/time trial</small>	= \$	_____ (D)
Event total (B + C + D) X 10%		_____ (E)
Sanction Fee		<b>100.00 (F)</b>

**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 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 Treasurer ten (10) percent of the entry fees collected for each meet, including time trials, and the \$17.00 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.